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**SUPPLEMENTAL REMEDIAL INVESTIGATION  
QUALITY ASSURANCE PROJECT PLAN  
FOR  
LIBBY, MONTANA**

**Prepared by  
US Environmental Protection Agency  
Region 8  
Denver, CO**



**With Technical Assistance from:  
Syracuse Research Corporation  
Denver, CO**



**APPROVAL PAGE**

This Supplemental RI Quality Assurance Project Plan has been prepared by the U.S. Environmental Protection Agency, Region 8, with technical support from Syracuse Research Corporation. Study activities addressed in this Plan are approved without condition.

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**LIST OF ACRONYMS**

AHERA	Asbestos Hazardous Emergency Response Act
ASTM	American Society for Testing and Materials
BC	Berman Crump
BNSF	Burlington Northern Santa Fe
CI	Confidence Interval
CV	Coefficient of Variation
DF	Detection Frequency
DL	Dust Loading
EPA	Environmental Protection Agency
HEPA	High Efficiency Particulate Air
IRIS	Integrated Risk Information System
ISO	International Organization for Standardization
LA	Libby Asbestos
PCME	Phase Contrast Microscopy Equivalent
PE	Performance Evaluation
PEF	Particulate Emission Factor
PLM	Polarized Light Microscopy
PLM-VE	PLM-Visual Estimation
QAPP	Quality Assurance and Project Plan
RAM	Real-time Particulate Monitors
RI	Remedial Investigation
ROD	Record of Decision
SEM	Scanning Electron Microscopy
SOP	Standard Operating Procedures
SUA	Special Use Areas
TAG	Technical Advisory Group
TAL	Target Analyte List
TEM	Transmission Electron Microscopy
USGS	United States Geological Survey
VAI	Vermiculate Asbestos Insulation
XRD	X-Ray Diffraction

**SUPPLEMENTAL QUALITY ASSURANCE PROJECT PLAN  
FOR THE  
SUPERFUND REMEDIAL INVESTIGATION  
AT LIBBY, MONTANA**

**A. PROJECT PLANNING**

**A4. PROJECT/TASK ORGANIZATION**

**Project Directors**

This project is being planned and funded by the U. S. Environmental Protection Agency (EPA), Region 8. The following individuals are the EPA project directors with overall responsibility for the design and conduct of this project, and will be the principal data users and decision makers:

Jim Christiansen  
Senior Remedial Project Manager  
U.S. Environmental Protection Agency, Region 8

Peggy Churchill  
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U.S. Environmental Protection Agency, Region 8

Aubrey Miller, MD, MPH.  
Medical Coordinator for Environmental Emergencies and Hazards  
U.S. Public Health Service Region 8 and  
U.S. Environmental Protection Agency, Region 8

**Project Managers**

Responsibility for implementation of the tasks specified in this project Plan has been assigned to the U.S. Department of Transportation Volpe Center, working under an inter-agency agreement with the EPA. The following individual is the Volpe Center Project Manager with overall responsibility for ensuring successful performance of the tasks specified in this plan:

Mark Raney  
Technical Lead  
U.S. Department of Transportation, Volpe Center

**Quality Assurance**

All Quality Assurance activities associated with the implementation of this plan will be coordinated by:

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Mary Goldade  
Quality Assurance Coordinator  
U.S. Environmental Protection Agency, Region 8

Ms. Goldade may personally assess any aspect of this plan and require response actions as needed, or may delegate assessment responsibility to qualified staff.

### **A5. PROBLEM DEFINITION AND BACKGROUND**

In 2002, the U.S. Environmental Protection Agency Region 8 (EPA) began systematic investigation and emergency response cleanup of residential and commercial properties at the Libby Asbestos Superfund Site in Lincoln County, Montana. In May, 2002, EPA published an Action Memorandum Amendment (the "Action Memo") that set forth general requirements and reasons for the emergency response cleanup (EPA 2002). In December 2003, EPA published the Draft Final Action Level and Clearance Criteria Technical Memorandum (the EPA "Tech Memo") (EPA 2003). The EPA Tech Memo presented screening level risk estimates and provided specific information about "action levels" that would be used for determining which properties or situations required an emergency response cleanup. It also provided specific information regarding "clearance criteria" that would be used to determine when such a cleanup was complete. The EPA Tech Memo, along with the Draft Final Response Action Work Plan (CDM 2003), established the specific protocols that currently govern emergency response cleanup of most properties at the Libby Asbestos Superfund Site ("the Site").

Concurrent with emergency response cleanup, and as described in Section X of the EPA Tech Memo, EPA has also continued to investigate and evaluate the nature and extent of contamination at the Site, the magnitude of exposures occurring in Libby, and the efficacy of the emergency response cleanup program. The intent of this ongoing evaluation is to provide the information necessary to establish a final cleanup program for the Site. As part of this evaluation, EPA has identified several critical uncertainties and data gaps that require further investigation. This Quality Assurance and Project Plan (QAPP) is a supplement to the existing components to the Remedial Investigation (RI) already underway at the site, and is intended to establish a comprehensive program for addressing these uncertainties and data gaps. For convenience, this document is referred to as the Supplemental RI QAPP. EPA expects that the knowledge gained from this work, when coupled with existing information, will allow us to complete a comprehensive RI Report and to publish the first Record of Decision (ROD) for the Libby Asbestos Site.

### **A6. DESCRIPTION OF DATA COLLECTION TASKS**

#### **Overview**

Table 1 provides a summary of 12 tasks that have been identified to derive additional data needed to help strengthen final decision-making at the site.

The first group of tasks listed in the table (Tasks 1-5) are mainly intended to help improve EPA's ability to evaluate human exposure to asbestos in the home and environment. Figure 2 is a



conceptual site model for human exposure at the Libby site, and shows where Tasks 1-5 fit into our understanding of the site.

The second group of tasks (6-12) are intended to help evaluate the efficacy and protectiveness of EPA's cleanup activities. Figure 3 is a conceptual model that shows how these tasks fit into EPA's clean-up approach at the site.

Each of these tasks is described in detail below (Section B). For each task, a direct rationale for the data collection is discussed. In most cases, the information derived from the various tasks will be used in a "weight of evidence" approach. For instance, information from Tasks 1, 3, 4, and 5 will all be used to assess the efficacy of the outdoor soil cleanup program, even though the specific goal for each task is different. This approach reduces uncertainty and helps to overcome limitations (analytical or otherwise) of any single data collection task.

#### **A7. DATA QUALITY OBJECTIVES**

Data Quality Objectives (DQOs) are statements that define the type, quality, quantity, purpose and use of data to be collected. The design of a study is closely tied to the DQOs, which serve as the basis for important decisions regarding key design features such as the number and location of samples to be collected and the chemical analyses to be performed. In brief, the DQO process typically follows a seven-step procedure, as follows:

1. State the problem that the study is designed to address
2. Identify the decisions to be made with the data obtained
3. Identify the types of data inputs needed to make the decision
4. Define the bounds (in space and time) of the study
5. Define the decision rule which will be used to make decisions
6. Define the acceptable limits on decision errors
7. Optimize the design using information identified in Steps 1-6

Following these seven steps helps ensure that the project plan is carefully thought out and that the data collected will provide sufficient information to support the key decisions which must be made

At this site, there are two major factors to consider in the DQO process:

- What is the number of samples needed to adequately characterize variability in the measurement endpoint (e.g., amount of asbestos in soil, dust or air) and allow estimation of meaningful summary statistics (mean, high end value) of measured values?
- What is the analytical sensitivity required to ensure that the accuracy and precision of the results for any single sample are within acceptable limits?

#### *Sample Number*

The number of samples needed to adequately characterize a particular measurement endpoint depends on a number of factors, including a) the average value, b) the variability between

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different measurements, and c) how close the values are to the decision threshold. However, data are very sparse for most of the variables being investigated in this effort, so data are generally not available to estimate typical values and variability between samples. In addition, in many cases, the data will not be used for decision-making based on a simple statistically-based decision rule, but rather will be used in a professional judgment-based weight of evidence evaluation. For these reasons, formal computations of a required sample number are, with a few exceptions, not possible. In addition, because most of the measurement endpoints are likely to be highly variable, it is considered probably that if the sample number were estimated in the usual fashion, the result would be larger than can practically be achieved. Consequently, decisions about sample number are based on the understanding that, in general, the increase in knowledge per increase in sample number tends to become relatively small for sample sizes larger than about 10-20 (see Figure 1). Consequently, the size of most data sets were selected to include a minimum of 10-20 samples whenever site conditions allowed.

*Analytical Sensitivity*

For most chemicals, the analytical sensitivity for a particular analyte is limited by instrument properties. However, in the case of asbestos, analytical sensitivity can theoretically be adjusted to any target goal simply by adjusting the amount of sample evaluated by microscopy, although in some cases this may become cost prohibitive. Attachment A to this QAPP provides an analysis of target analytical sensitivities for each type of environmental medium, along with a set of stopping rules.

## B. SAMPLING AND ANALYTICAL REQUIREMENTS

This section provides a description of each task, including the sampling and analysis requirements. Most sample collection and analysis activities will be performed in accord with Standard Operating Procedures (SOPs) previously established for the Libby site (see Attachment A-1). SOPs for new activities or methods not provided in previous Libby project documents are included in Attachments A-2 and A-3. All sampling activities will be performed by EPA contractors who will wear appropriate personal protective equipment and who will follow health and safety requirements outlined in their respective Health and Safety Plans. All new samples collected during this effort will be designated with the prefix "SQ".

### Task 1. Estimation of Soil Contribution to Indoor Dust

Exposure to contaminated indoor dust, even dust with a relatively low level of asbestos, is a potentially important exposure pathway. This is because people spend most of their lives in their homes and exposure occurs frequently. Indoor dust can be disturbed through a wide range of activities (e.g., cleaning, children playing, etc.) which can cause the dust to become suspended in air where it can be inhaled into the lung.

It is widely understood that outdoor soil contributes to the composition of indoor dust. Soil can be brought indoors through a variety of mechanisms including transport via shoes, clothing, pets, or wind. If outdoor soil is contaminated with asbestos, indoor dust can also become contaminated. In fact, screening level calculations suggest that most of the risk attributable to asbestos-contaminated outdoor soil results from the contribution of the soil to indoor dust (as opposed to breathing outdoor air in the immediate vicinity of contaminated soil disturbed by some activity) (EPA 2003). This is because most people spend considerably more time performing indoor activities than they do performing outdoor activities, especially those that cause significant disturbance of yard soils.

Because of the potential importance of exposure to soil-derived contaminants in dust, it is important to understand the relationship between the concentration of asbestos in outdoor soil and the resultant concentration of asbestos in indoor dust. This relationship is expressed as:

$$C(\text{dust}) = C(\text{soil}) \cdot K_{sd}$$

where:

$C(\text{dust})$  = concentration of asbestos particles in indoor dust (s/cm<sup>2</sup>)

$C(\text{soil})$  = concentration of asbestos structures in soil (s/gram)

$K_{sd}$  = soil to dust transfer coefficient (g soil / cm<sup>2</sup>)

Due to lack of site-specific data on  $K_{sd}$ , EPA used an indirect method for estimating  $K_{sd}$  in the screening level risk calculations presented in the EPA Tech Memo (EPA 2003), as follows:

$$K_{sd} (\text{g soil/cm}^2) = k_{sd} \cdot DL$$

where:

Ksd = mass fraction of soil in dust (g soil/ g dust)  
DL = dust loading (g dust per cm<sup>2</sup> surface area)

Values of ksd and DL were estimated based on information derived from other environmental cleanup sites in the West. Site-specific measurements of Ksd in Libby will increase confidence in the value of this parameter and hence in risk estimates for exposure to asbestos in indoor dust derived from contaminated outdoor soil.

#### *Analytical Requirements*

The direct approach for quantifying Ksd is to measure both C(dust) and C(soil) at a location (e.g., a residence) and calculate the ratio for that location. One limitation to this approach is that it assumes that soil is the only source of asbestos in indoor dust. In cases where other sources exist (e.g., release from indoor vermiculite insulation), the concentration of asbestos in indoor dust will be higher than expected based on soil transport alone, and will yield estimates of Ksd that are too high. One way to address this problem is to create a graph that plots C(dust) vs C(soil) at many different locations<sup>1</sup>, and use the slope of the best fit regression line as the estimate of the average value of Ksd. However, it is difficult to estimate the range of variability in Ksd between different homes because the fraction of the variability contributed by non-soil sources is not known.

An alternative approach is to select a non-asbestos chemical marker in soil that is not expected to have any significant source in indoor dust other than soil transport. In this approach, Ksd is calculated as follows:

$$Ksd (g/cm^2) = [C(dust) (ug/g) \cdot \text{mass of dust collected (g)}] / [\text{Area vacuumed (cm}^2) \cdot C(soil) (ug/g)]$$

In order to be maximally useful, the chemical marker must be readily detectable in soil (i.e., the detection frequency (DF) must be high), and the detection limit (DL) must be sufficiently low to ensure that if the fraction of soil in dust were on the order of 10% or more, the concentration in a dust sample would also be above the detection limit. That is, the DL for a chemical marker must be 1/10 or less of the average concentration in soil. Ideally, the degree of variability of the markers in soil (as estimated by the coefficient of variation, CV = stdev / mean) should be relatively low, since this will increase the accuracy of the analysis. Preliminary data on the concentration of various potential soil markers in soils from the Libby area used for fill at the Libby site are summarized below, along with an evaluation of each potential marker based on the three criteria described above:

DF > 80%  
DL/mean ≤ 0.1  
CV < 0.4

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<sup>1</sup> Note that Ksd is expected to vary from location to location, so the results combined across many different locations should be thought of as a distribution rather than a single value.

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Chemical	DL (ppm)	DF	DL/Mean	CV	Indicator?
Antimony	2.1	0%	2.0	0.2	NO
Arsenic	0.4	100%	0.1	0.3	YES
Beryllium	0.2	67%	0.8	0.5	NO
Cadmium	0.4	25%	1.5	0.4	NO
Chromium	0.4	100%	0.1	0.4	YES
Copper	0.4	100%	0.03	0.3	YES
Lead	2.1	100%	0.3	0.3	NO
Mercury	0.1	0%	2.0	0.1	NO
Nickel	1.1	100%	0.1	0.4	YES
Selenium	0.9	0%	2.0	0.1	NO
Silver	0.4	0%	2.0	0.1	NO
Thallium	0.5	0%	2.0	0.4	NO
Zinc	2.1	100%	0.1	0.5	YES

As seen, based on the criteria above, the best markers of soil in dust are likely to be arsenic, chromium, copper, nickel, and zinc. Because these data are for fill material and are not based on soils from actual Libby residences, it will be necessary to perform analyses of several residential soil samples for the full Target Analyte List (TAL) to confirm the selection of the most appropriate chemical indicators. Once all of the data are collected, it is expected that the best indicator of Ksd at a property will be the average of the value of Ksd for each of these markers, since this will tend to guard against any unreliable results due to the presence of a non-soil source of a marker chemical at a location.

One potential limitation to this approach is that the ratio of the concentration of the marker to the concentration of asbestos in soil might be altered during transport of soil into indoor dust due to preferential transport of smaller particles compared to larger particles. For example, because asbestos particles are small compared to most soil particles, asbestos particles might be transported in air and by other mechanisms more efficiently than the transport of soil particles. If so, the use of a non-asbestos soil marker might yield an imprecise measure of Ksd. This is not thought to be a major source of error, because the particle size distribution of Libby asbestos (LA) structures in Libby soils appears to be very similar to the LA size distribution observed in Libby dusts (see Figure 4). However, once sufficient data become available, the potential magnitude of any error introduced by preferential transport will be assessed. In addition, both the soil samples and the dust samples will be retained for subsequent asbestos analysis, as may be judged appropriate.

#### *Sampling Requirements*

In order to be representative, all soil samples should be collected as a composite of at least 5 representative surface soil locations. Soil should be collected in accord with SOP CDM-LIBBY-05 (see Attachment A-1). Because asbestos contamination may be restricted mainly to special use areas (SUAs), and the concentration of chemical markers in SUAs may be somewhat different than for the rest of the yard, one composite will be collected from SUAs within the yard, and a second composite collected from non-SUA areas of the property. These samples will be maintained and analyzed separately.

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The dust sample should be a composite of multiple indoor locations, focusing on the main living areas. Because a dust mass of several grams is required for analysis, dust collection will be performed using a high-volume vacuum device such as is described in SOP SRC-DUST-01 (see Attachment A-2). As noted above, the area vacuumed must be large enough that a dust mass of several grams is obtained. In most cases this can be achieved by vacuuming a combined (composite) area on the order of 5-10 ft<sup>2</sup>.

## Number of Sampling Locations

*A priori*, it is difficult to estimate the number of locations needed to provide a reliable estimate of the average and high end values of Ksd. At another site in Montana (East Helena), the distribution of dust loading (L, mg dust/cm<sup>2</sup>) is approximately lognormal with a mean of 0.4 mg dust/cm<sup>2</sup> and a 90<sup>th</sup> percentile of 0.9 mg/cm<sup>2</sup>. The distribution of ksd (the mass fraction of dust derived from soil) is not known, but for screening purposes, it is assumed it is characterized as a beta distribution (range = 0 to 1) with mean = 0.3 and 95<sup>th</sup> percentile = 0.6. Based on these two assumed distributions, the uncertainty in Ksd [as estimated from the coefficient of variation (CV) and the 90% confidence interval (CI)] depends on the number of sampling locations (N) as follows:

Uncertainty in Ksd

N	CV		90% CI (% Truth)			
	Mean	90th	Mean		90th	
5	124%	148%	18%	284%	15%	325%
10	88%	85%	29%	244%	26%	251%
20	62%	59%	41%	205%	37%	207%
40	45%	42%	52%	177%	50%	178%

As expected, relative uncertainty decreases as N increases. Based on these screening calculations, the target number of locations to be sampled is a minimum of 20. This is expected to yield an estimate of the mean and the 90<sup>th</sup> percentile whose maximum error is likely to about 2-fold or less.

## Characteristics of Sampling Locations

The value of Ksd is expected to vary between locations for two main reasons: 1) the condition of the yard (bare soil vs. intact lawn), and 2) the number of "vectors" (i.e., the number of people, especially children, and the number of pets residing at a location) by which yard soil is brought into the house from outside. Therefore, in order to obtain a representative set of Ksd values, the sampling locations should be stratified into four approximately equal groups as follows:

Yard Condition	Number of Vectors (a)	Fraction of Properties
Good (yard is mainly grass-covered)	≤3	25%
	≥4	25%
Poor (significant bare areas of soil are present)	≤3	25%
	≥4	25%

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(a) For this project, a "vector" is any person (adult or child) or animal that enters and exists the home on a regular basis

## **Task 2. Estimation of Indoor Dust K-Factors**

Once indoor dust becomes contaminated, whether from outdoor soils or other means, it is important to understand the relationship between the indoor dust and the indoor air in the home. If the relationship can be quantified, measurements of indoor dust concentrations can be used to predict concentrations in air that would result if the dust is disturbed. The concentration of asbestos in indoor air that results from disturbance of asbestos in indoor dust is written as:

$$C(\text{air}) = C(\text{dust}) * K_{da}$$

where:

$C(\text{air})$  = Concentration of asbestos in air (s/cc) following disturbance of dust

$C(\text{dust})$  = Concentration of asbestos in dust (s/cm<sup>2</sup>)

$K_{da}$  = Release factor for dust to air (cm<sup>-1</sup>)

In the screening level risk estimates found in the appendix of EPA Tech Memo (EPA 2003), EPA used estimates of  $K_{da}$  based largely upon published values in the scientific literature. Obtaining data that provide site-specific estimates of  $K_{da}$  will provide increased confidence in the value of  $K_{da}$  and increase the accuracy of risk estimates at the site. Two different methods for estimating  $K_{da}$  at the Libby site are described below.

### Method 1

The most direct method to estimate  $K_{da}$  is to measure the concentration of LA structures in dust and air at a location, and calculate the ratio:

$$K_{da} = C(\text{air}) / C(\text{dust})$$

If the release of asbestos from dust to air were identical for all sizes of asbestos particle, the value of  $K_{sd}$  would not depend on the rules used to count asbestos structures (e.g., International Organization for Standardization (ISO), Asbestos Hazardous Emergency Response Act (AHERA), Phase Contrast Microscopy Equivalent (PCME), Berman-Crump (BC)) in dust and air. However, in Libby, the release of asbestos particles from dust to air appears to be influenced by the particle sizes, as indicated by data showing that the particle size distribution of LA structures found in air is enriched in larger (longer and thicker) structures than the LA structures found in dust (see Figure 4). Because release from dust to air appear to depend on particle size, the value of  $K_{da}$  depends on which type of counting rules are used to express concentration in air and dust. For the purposes of this effort,  $K_{da}$  is defined as the ratio of risk-based structures in air (either PCME s/cc or BC s/cc) to the number of ISO s/cm<sup>2</sup> in the source dust.

During Phase II investigations at Libby (EPA 2005), EPA collected a number of paired air and dust samples during two types of disturbance scenarios: routine activities by residents (Scenario 1), and active cleaning and dusting activities (Scenario 2). However, these samples were

analyzed with an analytical sensitivity that was not adequate to allow reliable estimation of site-specific Kda factors (EPA 2005). Therefore, both the air and dust samples from Phase 2 Scenario 1 (routine activity) and Scenario 2 (active cleaning) will be re-analyzed by Transmission Electron Microscopy (TEM) using ISO 10312 counting rules (modified to include all structures with an aspect ratio of 3:1 or greater). The purpose of the supplemental analysis is to achieved improved analytical sensitivity, which may allow calculation of meaningful Kda factors from the existing samples. Table 2 lists the samples requiring re-analysis. Attachment B describes the target sensitivities that should be achieved, to the extent feasible.

### Method 2

A second method for estimating Kda is to measure the transfer of dust (rather than asbestos) from surfaces to air, and then correct that transfer factor to account for any preferential release of asbestos particles compared to dust particles. This is done as follows:

$$Kda = k\delta * (k2 / k1)$$

where:

$k\delta$  = Surface to air transfer factor for dust (mg dust/cc in air per mg dust/cm<sup>2</sup> on surfaces)

k1 = risk-based structures (e.g., PCME or BC) per total ISO structures in dust

k2 = risk-based structures (e.g., PCME or BC) per total ISO structures in air

The potential advantage of this method compared to Method 1 is that the values of k1 and k2 are already known with good accuracy based on the consolidated set of LA particle size data available in Libby, and the value of  $k\delta$  can be estimated using real-time particulate monitors (RAM) to estimate dust loading in air, and vacuum samples to estimate dust loading on surfaces (SOP SRC-DUST-01):

$$k\delta = \text{Average dust concentration in air (mg/cc)} / \text{Average dust on surfaces (mg/cm}^2\text{)}$$

### *Sampling Locations*

In concept, measures of dust in air and dust loading on surfaces could be collected at any representative set of homes in Libby. However, it will be valuable if estimates of Kda estimated by Method 2 can be compared to estimates based on Method 1. Therefore, a set of homes will be selected for evaluation by both methods simultaneously. These homes should have dust levels of LA that are at least 1000 s/cm<sup>2</sup> to maximize the probability that results from method 1 will yield reliable estimates of asbestos levels in dust and air.

Because the transfer of dust from surfaces into air is expected to be highly variable, a large number of homes would have to be sampled in order to adequately characterize the full distribution of Kda. However, for the purposes of this initial effort, the number of homes will be limited to 12. It is expected that this will be sufficient to estimate the average transfer factor with reasonable confidence, and will provide preliminary information on the magnitude of the variability in Kda between locations.



### *Sampling Requirements*

For Method 1, sampling requirements include an estimate of the 8-hour average LA concentration in indoor air and an estimate of the average LA concentration in dust. Air samples will be collected over a period of about 8-hours using a stationary air monitor in the main living area of the home, and will also include an approximately 8-hour personal air sample (using a high volume personal air monitor) whenever possible. Dust samples will be composites collected using the microvacuum sampling method from approximately three 100-cm<sup>2</sup> template areas located in the main living space of the house in accord with the standard American Society for Testing and Materials (ASTM) approach.

For Method 2, a real-time dust monitor (RAM) will be used to measure the 8-hour average dust concentration in air (mg/m<sup>3</sup>) in the main living area of the home under normal living activities. The detection limit for the RAM must be 1 ug/m<sup>3</sup> or less. If the resident in the home is willing, airborne dust may be measured with a person RAM to provide a more accurate measure of dust levels in the breathing zone of the resident. A high volume dust vacuum will be used to collect a composite dust sample from the same main living areas of the home. The mass of dust must be large enough (1-2 grams) that it can be weighed with reasonable precision ( $\pm 10$  mg). The area vacuumed (cm<sup>2</sup>) must also be measured with good accuracy so that dust loading (mg/cm<sup>2</sup>) can be reliably calculated. The SOP for collection of dust using the high-volume vacuum device is presented in Attachment A-2.

### **Task 3. Estimation of K-Factors for Outdoor Exposure Scenarios**

While screening level risk estimates suggest that the contribution of contaminated outdoor soils to indoor dust is the most important exposure pathway for soil, it is also important to understand the relationship between active disturbance of outdoor soil and the concentration of asbestos in air in the immediate vicinity of the disturbance. If the relationship can be quantified, measurements of asbestos concentration in soil can be used to predict concentrations in air if the soil is disturbed. As above, the relation between the concentration of asbestos in soil and in air that results from the disturbance of the soil is described by a K factor:

$$C(\text{air}) = C(\text{soil}) \cdot K_{sa}$$

where:

$C(\text{air})$  = Concentration of asbestos in air (s/cc) following disturbance of dust

$C(\text{soil})$  = Concentration of asbestos in soil (s/g)

$K_{sa}$  = Release factor for soil to air (g soil/cc)

In the screening level risk estimates found in the appendix of the Tech Memo (EPA 2003), EPA used an estimate of  $K_{sa}$  (this factor was referred to as the Particulate Emission Factor, or PEF, in the Appendix) based on EPA default recommendations for the western United States. Measurements of site-specific values of  $K_{sa}$  for several specific soil disturbance scenarios in

Libby will help increase confidence in Ksa values and hence in risk estimates for outdoor exposure scenarios.

### Task 3a: Re-Analysis of Existing Samples

During the Phase II project (EPA 2005), limited data were collected on the release of asbestos into outdoor air from active soil disturbance (rototilling a garden). This was referred to as Scenario 4. However, as was the case for Scenarios 1 and 2, the samples of air were not analyzed with a low enough sensitivity to allow reliable characterization of asbestos levels in air. Further, the concentration of asbestos in soil was only available semi-quantitatively (based on Polarized Light Microscopy (PLM)), so no quantitative value of Ksa could be derived (EPA 2005). Therefore, the first part of this task is re-analysis of the air samples and soil sample collected during Scenario 4 to achieve lower detection limits, as described in Attachment B.

The original soil sample (a composite of four sub-locations within the garden) will first be re-analyzed semi-quantitative using PLM-Visual Estimation (PLM-VE), since this method has been refined since these soil samples were originally analyzed. Next, the soil sample will be analyzed using electron microscopy in order to obtain quantitative estimates. EPA Region 8 has been working to develop and test several methods for quantifying low levels of asbestos in soil, but to date no one method has proved to yield results of adequate sensitivity, accuracy and precision to meet the requirements of this task. Thus, preliminary measurements may be obtained using TEM analysis in accord with SOP EPA-LIBBY-03 or Scanning Electron Microscopy (SEM) in accord with a method developed by United States Geological Survey (USGS), but subsequent analyses using an improved method may also be required. Data quality requirements for the analysis of the soil samples are provided in Attachment B. The sample requiring re-analysis is listed in Table 2.

### Task 3b: Scenario Sampling

#### *Residential Scenarios*

The release of asbestos from soil into outdoor air is expected to be highly variable, depending on the nature and intensity of the soil disturbance, as well as on the condition of the soil (wet vs. dry, lawn-covered vs. bare, etc.). Therefore, in order to estimate human exposure from outdoor activities, estimates of Ksa are needed for a number of additional scenarios beside garden rototilling (see Task 3a, above). Three standardized disturbance scenarios that will be evaluated at multiple locations are described below. All scenario sampling will be performed in general accord with the methods and procedures described in Attachment A-3, with site-specific details and adjustments as specified in this QAPP. All scenario sampling activities will occur in summer when soils are dry (at least 48 hours after the end of the last significant rain event).

#### Child Playing in Dirt with a Shovel and Bucket

One scenario of potential concern is a child playing in an area of bare dirt. Play activities could span a range of different behaviors, but one realistic activity is shoveling the bare dirt into a bucket with a toy shovel and then pouring the dirt back on the ground. This

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activity will be performed by an adult sitting on the ground, and the personal air monitor will be positioned at a height intended to represent the breathing zone of a sitting child (about 2 feet above the ground). Refer to Attachment A-3 for additional details.

Raking of Bare Soil

Adults may also be exposed to releases from bare soils under a variety of conditions. For the purposes of this project, the scenario selected for evaluation is disturbance during lawn care activities. In order to simulate a high level of soil disturbance, samples will be collected while the soil is disturbed by raking the soil with a metal leaf rake. The activity will be performed by an adult, and the personal air monitor will be at the breathing level of that adult (about 5-6 feet above the ground). Refer to Attachment A-3 for additional details.

Lawn Mowing

Release of soil particles (and hence asbestos particles) from grass-covered areas of soil is expected to be less compared to releases from bare areas or gardens, but could be significant in some cases. In order to simulate a high level of soil disturbance in grassy areas, samples will be collected while the soil is disturbed by mowing the lawn with a gas-powered rotary lawn mower. This activity will be performed by an adult, with the personal air monitor worn at the height of the breathing zone of the adult (4-6 feet). At the request of the Libby Area technical Assistance Group (LATAG), because children may also engage in lawn-mowing activities, a second personal air monitor will also be worn at the breathing height of a child (3-4 feet). Refer to Attachment A-3 for additional details.

*Worker Scenarios*

In addition to these three scenarios designed to evaluate exposures of residents, scenario sampling effort will also be performed to evaluate inhalation exposures of workers under two scenarios:

Exposure in Crawlspace

INSERT....

Golf Course

Workers at the local golf course may be exposed to asbestos fibers released from soil to air under two main types of activity: lawn mowing and soil aeration. To investigate the potential magnitude of these exposures, two personal air samples will be collected per worker, one at a high flow rate and one at a lower flow rate. This is done to ensure that if the first filter becomes overloaded with debris, the second filter will be available. The duration of sample collection will be as long as possible (up to 8 hours) in order to increase representativeness and improve sensitivity, but sampling may be terminated

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earlier if dust overloading is judged to be a problem. For this scenario, samples of soil will not be collected and analyzed because a sufficient number of soil samples from the golf course have already be evaluated.

### *Scenario Sampling Locations*

Because the value of Ksa is likely to vary from location to location, it is important that each scenario sampling effort span a range of locations and conditions in order to obtain data that represent the range of Ksa factors that may occur. One method for ensuring a range of conditions is to stratify on the basis of asbestos in the soil (as estimated by existing PLM-VE sample results). In addition, it is important to perform measurements at yards where outdoor soil has been cleaned up by EPA to help demonstrate that the cleanup was effective. Based on these goals, the set of locations to be evaluated include the following:

Soil Remediated?	Soil Conc. (PLM-VE)	Scenario		
		Child Shoveling Dirt	Raking Bare Areas	Mowing Grassy Areas
Yes	Clean fill or PLM = Non-Detect	6	6	6
No	Bin A (Non-Detect)	3	3	3
	Bin B1 (<0.2%)	3	3	3
	Bin B2 (0.2-<1%)	3	3	3
	Bin C ( $\geq 1\%$ )	3	3	3

As seen, for each type of scenario, 3 to 6 locations will be selected for each of the soil conditions, corresponding to a total of 18 groups of sample (1 soil composite 1 personal air, 2 stationary air samples) for each scenario. Based on the results of these original 18 samples per scenario, additional samples may be collected for one or more scenarios to strengthen the estimates of Ksa, as needed.

### *Sampling Requirements*

#### *Air*

For each scenario sampling event, two stationary air samples will be collected: one placed 20-40 feet upwind of the activity location in an area not impacted by other dust-generating activities, and the other placed within 10 feet of the scenario location in a downwind direction. One personal air sample will be collected, to be worn by the individual performing the disturbance scenario. All air samples (both stationary and personal) will be collected using a pump flow rate of about 10 L/min, and sampling will occur for a period of at least 2 hours (even if that is longer than the activity would be expected to take). This will help ensure that the sample is representative, and will generate an air volume of about 1200 L, which will help in the achievement of target sensitivities (see Attachment B).

#### *Soil*

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One composite sample of soil will be collected from each scenario area. This should be composed of 3-6 grab samples (depending on the size of the area), each collected from a depth of 0-2 inches. The total mass of soil collected should be large enough (2-3 kg total) to support any potential future tests and analyses. The sample should be prepared for microscopic examination as usual (CDM 2004) (see Attachment A-1).

*Analytical Requirements*

All soil samples will initially be analyzed semi-quantitatively by PLM-VE (SOP SRC-LIBBY-03 Revision 1) to provide an initial estimate of concentration and ensure that the locations selected for scenario sampling span a range of values (as discussed above).

After PLM-VE analysis, all soil samples will be analyzed by electron microscopy to obtain quantitative estimates of asbestos content. EPA Region 8 has been working to develop and test several methods for quantifying low levels of asbestos in soil, but to date no one method has proved to yield results of adequate sensitivity, accuracy and precision to meet the requirements of this task. Thus, preliminary measurements may be obtained using TEM analysis in accord with SOP EPA-LIBBY-03 or SEM in accord with a method developed by USGS, but subsequent analyses using an improved method may also be required. Target sensitivity for soil is described in Attachment B.

All air samples from these scenario sampling activities will be analyzed by TEM using modified ISO 10312 counting rules in accord with the standard approach developed for the Libby site. Target sensitivities for short-term scenario samples are described in Attachment B.

*Data Recording*

All relevant field details regarding each scenario sampling event will be recorded using the field data sheet provided in Attachment D. Representative examples of each type of scenario sampling activity will be documented by videotape recording.

**Task 4. Detection Limits for Soil Methods**

EPA has been working to develop and optimize methods for the analysis of low levels (< 1%) of asbestos in soil. One important attribute of any such method is the method detection limit, which is defined for the Libby site as the concentration in soil that yields a result that is significantly higher than the response for reference soil in a substantial fraction (e.g., 90%) of all samples. To date, EPA's focus has been on developing soil analysis methods based on PLM-VE and TEM. Based on available results to date (see Figure 5), it appears that both methods can reliably detect the occurrence of asbestos in soil at a concentration of about 0.2%, but the actual detection limit below this value is not well-defined for either method. Therefore, in order to improve the characterization of the ability of each method to detect asbestos, the current program for method evaluation will be expanded to include a series of Performance Evaluation (PE) soil samples that have added LA concentrations in the range of 0.001%-0.2% by mass. These samples will be prepared by the USGS following methods similar to those used to prepare previous PE samples.

Because a low number of structures have been identified in the reference soil currently used to produce PE samples (about  $2\text{E}+07$  s/g, corresponding to a concentration of about 0.02 %), the new "ultra-low" PE samples will be prepared by USGS using a new reference soil that has essentially no fibrous amphibole structures. This new reference soil has been collected by USGS from a location in Nebraska. Analysis of the soil by XRD will be used to confirm the soil is similar in mineralogy to Libby soil, and an analysis by SEM will be used to confirm that the frequency of structures that are identified as LA is less than  $1\text{E}+06$  s/gram (this would likely correspond to a concentration of less than 0.001%). The PE samples will be prepared by adding a known mass of LA fibers (the same material as used to prepare previous PE samples) to a known mass of soil. The spiked soil is thoroughly wet-mixed and then dried and ground using a plate grinder set to 250  $\mu\text{m}$  thickness. The dried and ground material is then re-mixed and distributed into a series of bottles for shipment to the laboratories.

For each analytical method (TEM, PLM-VE), a series of replicates of each of several different PE concentrations will be sent blind to each of 6 laboratories for analysis by PLM-VE and TEM using the SOPs developed for this study. As noted above, the concentrations (expressed in terms of added LA) will range from zero added LA up to about 0.2% added LA. Exact numbers of replicates and nominal values are not reported here to ensure the nominal concentrations are not accidentally provided to the laboratories (un-blinding them). However, there will be a total of approximately 30 samples analyzed at each concentration. For PLM, a sample will be considered a "detect" if it is assigned to Bin B1, Bin B2, or Bin C. For TEM, any sample in which the observed number of LA structures exceeds the 95% percentile of the expected number of counts due to background loading will be considered a detect.<sup>2</sup> The detection limit will be identified as a concentration that is declared to be a detect in some relatively high fraction (e.g., 90% or more) of all samples. Note that the detection limit defined in this way should not be confused with the Limit of Detection (LOD) or with the quantitation limit.

#### **Task 5. Concentration in Soil that is ND by PLM-VE**

At present, the primary method for evaluating soil in Libby is PLM-VE. Because many samples are reported as Bin A (not detected, ND) by this method, it is important to characterize the concentrations of asbestos that may be present in such samples. At present, soil that is ND by PLM-VE is not remediated. Understanding what concentrations may remain after cleanup will help to estimate any future residual risk and help assess the efficacy of the soil cleanup program.

##### *Number of Samples*

Because the concentration of asbestos is expected to vary between different soil samples, it is important that a number of samples be collected to characterize the distribution of values which occur. Because the true average and standard deviation for soils that are ND by PLM-VE are not known, it is not possible to perform any *a priori* power calculations to suggest the needed sample size. In the absence of data, the initial sample size is set to 20. Additional samples may be added at a later date, based on the initial results.

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<sup>2</sup> Based on current data, the loading of LA structures on field blanks is sufficiently low that detection of a single LA structure in a typical analysis sample will usually be considered a detect.

### *Sample Characteristics*

The only required characteristic of the soils for this task is that each has been evaluated by PLM-VE and that the result was Bin A (ND). However, in order to ensure that the soils evaluated are representative, the samples should be chosen so that the source locations provide a good spatial coverage of the site. In order to achieve this goal, the community of Libby was divided into a series of zones, and soil samples that were ND by PLM were selected at random from within each zone. The five zones are delineated as follows: 1) downtown, east of California Avenue; 2) downtown, west of California Avenue; 3) the area south of Stimson Lumber; 4) the vermiculite mine and Rainy Creek Road; 5) the screening plant and adjacent area known as the flyway. In addition, targeted samples from several locations were also included, including samples from near the export plant, from Stimson Lumber, and downwind from the mine. These targeted samples were selected because it is suspected that these locations have a greater probability of having been impacted by releases than other locations not as close to known sources.

In summary, the samples for inclusion in this task consist of the following:

Location	Number of Samples
Zone 1 (including Stimson Lumber)	4
Zone 2 (including the export plant)	4
Zone 3	4
Zone 4	4
Zone 5 (including the screening plant and flyway)	4
Total	20

### *Analytical Requirements*

EPA Region 8 has been working to develop and test several methods for quantifying low levels of asbestos in soil, but to date no one method has proved to yield results of adequate sensitivity, accuracy and precision to meet the requirements of this task. Thus, preliminary measurements may be obtained using TEM analysis in accord with SOP EPA-LIBBY-03 or SEM in accord with a method developed by USGS, but subsequent analyses using an improved method may also be required. The target sensitivity for these analyses is described in Attachment B.

### **Task 6-9. Time Trends in Asbestos Levels in Air and Dust in Remediated Buildings**

EPA acknowledges that there are limitations and uncertainties regarding the current residential/commercial cleanup program. As described in Page 14 of the EPA Tech Memo (EPA 2003), the current emergency response cleanup program does not completely eliminate all potential exposure to LA in Libby. When the program was designed, EPA attempted to focus resources on removal of large, accessible sources (such as near-surface soil and vermiculite insulation in attics) and cleanup of clearly contaminated indoor areas where ongoing human exposures were likely. Smaller or less-accessible sources (such as potentially contaminated heater ducts and vermiculite within walls) were sometimes left in place. Carpets were generally left in place. In some cases, portions of homes with dust concentrations less than 5000  $\mu\text{g}/\text{cm}^2$  were not cleaned. In essence, EPA made educated risk management assumptions that the

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residual risk and recontamination resulting from these situations would be small, and that the risk could be effectively mitigated through means other than EPA cleanup.

An important part of EPA's approach at the Libby site is to test these assumptions by collecting data on asbestos levels in air and dust following the completion of clean-up activities at a property. The purpose of this post-cleanup sampling is two-fold: 1) provide additional data on asbestos concentrations in air and dust following clean-up actions, and 2) check for any potential re-contamination or air or dust that might be occurring.

Table 3 summarizes the post-clean up evaluation data that have been collected to date. These data strongly support the conclusion that clean-up actions are effective in reducing asbestos levels in air and dust, and that minimal recontamination is occurring, if any. However, samples have been collected at only one point in time at each location, so it is not possible to judge whether any upward time trends due to recontamination from residual sources might be occurring.

Therefore, the purpose of this task is to collect additional post-cleanup data to further characterize cleanup efficacy and to provide data over an extended time frame.

#### *Sampling Locations*

Changes over time that are of interest to EPA include both upward trends (suggesting recontamination from some residual source) and downward trends (suggesting continued removal of residual contamination through routine cleaning, HEPA vacuuming, etc.). Therefore, the locations selected from periodic post-cleanup monitoring will include buildings that contain a range of different types of potential residual sources and removal pathways. Specific categories are summarized below:

*Task 6.* Investigate the potential that VAI that is contained within an intact structure (e.g., a wall) is serving as an on-going source of release to indoor dust or air.

*Task 7.* Investigate whether dust that contains residual LA (at least 500 s/cm<sup>2</sup>) but has been left in place is serving as an important source of asbestos in indoor air

*Task 8.* Investigate whether homes where residents are actively using HEPA vacuums for routine cleaning are tending to have decreased asbestos concentrations in dust over time.

*Task 9.* Investigate if carpets are serving as an important residual source, either due to asbestos within the carpet or beneath the carpet.

The following table summarizes the preferred attributes of the buildings to be monitored, along with the number of locations to be included in the study:

Task	Location Characteristics	Number
6	VAI left in fully enclosed walls	3
7	Residual dust > 500 s/cm <sup>2</sup>	3



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8	HEPA vacuum used regularly	3
9	Dust > 1000 s/cm <sup>2</sup> in or under carpet	3

### *Sampling Requirements*

At each location selected for post-cleanup time trend monitoring, samples of indoor dust and indoor air (both from stationary samplers and personal air monitors worn by residents) will be collected at time intervals of about 3 months, 9 months and 18 months post cleanup.

All stationary air and dust sampling locations should represent living areas frequently used by the residents, and the sampling locations should be the same for each of the three sequential sampling events. All residents who agree to wear personal air monitors during the sampling event will be provided instructions on what to do when leaving the house, and will be provided an activity log to record what general types of activities are engaged in when in the home.

All air samples (both personal and stationary) will be collected under routine living conditions. The flow rates should be about 8-10 L/min and the collection time should be about 8-10 hours. For air samples associated with Task 9 (importance of carpet as a source), the stationary sample will be placed at a height equivalent to a child sitting on the floor (about 2 feet). All dust vacuum samples will be composites from 3 different locations in the main living area of the house (total area = 300 cm<sup>2</sup>) collected using the standard microvacuum method based on ASTM D5775-95 established for used at the site.

### *Analytical Requirements*

All samples of air and dust will be analyzed by TEM using modified ISO counting rules in accord with the standard method currently in use at the Libby site. Attachment B identifies the target sensitivities for both air and dust analyses.

### *Data Analysis*

The data generated as part of this task will be evaluated in several ways, including the following:

- a) Absolute concentration values of LA in air (s/cc) and dust (s/cm<sup>2</sup>) will be compared with any previous results from the location, risk-based concentrations (see Attachment B), and current decision-making thresholds (EPA 2003) to help evaluate whether post-cleanup conditions continue to satisfy project objectives.
- b) If any samples of air or dust suggest that significant recontamination is occurring, an effort will be made to determine if there is any correlation between the occurrence of these samples and any one or more specific factors for recontamination, such as vermiculite in walls, presence of asbestos under carpets, presence of residual contaminated dust, etc. It is understood that the results of such an evaluation will likely not be definitive, but would be useful in hypothesis formation and the design of any appropriate follow-up investigations.
- c) The data from each residence will be evaluated for time trends in air and dust. It is understood that trend analysis based on three time points has relatively low statistical

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power, especially if there is relatively high variability between repeat samples. Therefore, the analysis will also seek to combine trend data across the multiple locations to assess whether any general pattern can be detected.

#### **Task 10. Concentration in Dust Under Carpets**

Asbestos particles that entered homes in the past may become trapped in a variety of different locations, including within and beneath carpets. To date, EPA has been able to achieve indoor air clearance standards leaving carpets in place, and post-cleanup sampling (summarized in Table 3) suggests that carpets left in place have not significantly re-contaminated living spaces after some time has passed. Thus, asbestos within carpets does not appear to be a major source of concern. However, if a carpet that is contaminated with asbestos is removed, fibers that have accumulated under the carpet could be released to air, potentially causing short-term inhalation exposures of residents or carpet workers, and also potentially causing re-contamination of the home.

At Libby, although many dust samples have been collected from carpeted areas, there are no dust samples specifically designed to investigate asbestos levels under carpets. The purpose of this task is to collect dust samples that will provide information needed to characterize the extent of asbestos contamination in dust below carpets and to make preliminary decisions about the likelihood that carpet removal could be a concern. If it is determined that dust under carpets is a likely source of concern, EPA will collect additional samples and develop an risk management strategy, as needed.

#### *Sampling Locations*

The level of asbestos in dust under a carpet is expected to depend on a number of factors, including: a) how long the carpet has been in place, b) the number and magnitude of sources (vectors) that could have contaminated the carpet, and c) the frequency and thoroughness of vacuuming by the resident. Therefore, in order to obtain data that is representative of the community, sampling locations will be stratified as follows:

Age of Carpet (yrs)	Known Vectors <sup>a</sup>	Number of Locations
5-10	No	2
	Yes	2
10-20	No	2
	Yes	2
> 20	No	2
	Yes	2

- (a) Vectors are pathways by which asbestos contamination may have reached the carpet, such as former residence of a mine worker, presence of unenclosed indoor vermiculite insulation, remodeling of walls or ceilings with vermiculite insulation, etc.

Note that carpets that have been regularly vacuumed with a HEPA vacuum should not be selected. When possible, samples from high-traffic areas are preferred.

### *Sampling Requirements*

All dust samples from under the carpet will be collected using the standard microvacuum technique based on ASTM D5775-95 established for use at the site. The area vacuumed should consist of 2-6 templates (each 100 cm<sup>2</sup>), with the number of areas vacuumed depending on the amount of dust present beneath the carpet (more templates for low dust loading).

### *Analytical Requirements*

All dust samples from beneath carpets will be analyzed by TEM using modified ISO counting rules in accord with the standard protocol developed for dust analysis at the Libby site. Target sensitivity for dust analysis is described in Attachment B.

### **Task 11. Safety Factor**

As described in the EPA Tech Memo (EPA 2003), all homes that undergo indoor cleanup are subject to a clearance test of indoor air before residents reoccupy the property. The clearance test consists of using a leaf-blower to vigorously disturb any dust that remains in the house, and then collecting stationary air samples immediately following the disturbance. A home is declared to be suitable for re-occupation only if 5 of 5 samples are ND by the AHERA counting method. This ensures that the concentration is less than 0.001 s/cc. One of EPA's assumptions is that, if the clearance sample is not above a level of concern, then the levels in air that exist under conditions of routine household activities will be of even lesser concern. That is, the difference in airborne concentration of asbestos between an active leaf-blower scenario (< 0.001 s/cc) and a routine activity scenario is thought to provide a certain margin of safety in decision-making. However, the magnitude of the difference between a clearance sample collected after leaf-blower disturbance and a routine sample collected without leaf-blower disturbance has not been measured. The purpose of this task is to obtain data on the ratio of these two types of measures of asbestos in indoor air.

### *Sampling Locations*

Locations for collection of data to evaluate the magnitude of the "safety factor" will be a subset of 8 homes selected at random from the group of homes that are currently undergoing cleanup and air clearance sampling under the present cleanup program at Libby.

### *Sampling Requirements*

At each location scheduled for clearance sampling (i.e., the air sample is collected immediately following disturbance with a leaf-blower), a routine stationary air sample will be collected 2-3 days later (after dust disturbed by the leaf blower has been allowed to settle). The clearance sample will be collected from the main living area of the home in accord with standard procedures (typically resulting in a sample volume of 1200 L). The routine stationary air sample collected on day 2 or 3 should be collected using a flow rate of 8-10 L/min and should span a time interval of 8-10 hours, resulting in a sample volume of 6000-10000 L.

### *Analytical Requirements*

All air samples collected for this task will be analyzed for asbestos by TEM using modified ISO counting rules in accord with the standard method that has been developed for use at the Libby site. Target analytical sensitivities are specified in Attachment B.

### **Task 12: Evaluation of Ambient Air**

#### *Task 12a. Reanalysis of Existing Stationary Ambient Air Samples*

One exposure pathway of potential concern in Libby is inhalation of ambient outdoor air. EPA has collected ambient air samples using stationary air samplers at various locations around Libby, and has analyzed them by TEM. A majority of these samples were non-detect, and the samples that did contain LA were at a relatively low level. While these data are consistent with the conclusion that ambient air is not a major source of asbestos exposure in Libby, the current data are limited by the relatively large fraction of all samples that are non-detects. Therefore, the first part of this task is re-analysis of a selected sub-set of the existing ambient air samples to achieve a lower detection limit and thus, an improved understanding of the actual ambient air concentrations of asbestos around Libby.

The total number of samples to be evaluated for this task is 32. The samples selected for this analysis were chosen to achieve both geographical and temporal representation of Libby ambient air. The locations of existing ambient air samples were plotted onto a Libby map, and "zones" or areas of interest were identified to ensure good geographical distribution of the selected samples. Table 4 lists the samples selected for re-analysis.

Each sample shall be re-analyzed by TEM using ISO counting (modified to include structures with an aspect ratio of 3:1 or higher) at a target analytical sensitivity of 0.0001 s/cc. A sensitivity of 0.0001 ISO s/cc is about 20- to 50-fold lower than most current analytical results, and will allow for a substantially improved characterization of the true asbestos concentrations in ambient air. For example, the excess risk to a resident from continuous lifetime exposure to 0.0001 ISO s/cc in Libby is about 1E-05 (based on the IRIS risk model) to 3E-05 (based on the Berman Crump risk model).

#### *Task 12b. Re-Analysis of Perimeter Air Samples*

Another exposure pathway of potential concern in Libby is release of asbestos to air during site clean-up activities, especially outdoor activities that result in disturbance of contaminated soil or waste material. In order to evaluate this pathway, EPA has collected numerous air samples from around the perimeter of all major outdoor cleanup projects and has analyzed these by TEM. Most of these samples were non-detect for LA, and the samples that did contain LA were generally low in concentration (similar to what was seen in ambient air) (see above). While these data are consistent with the conclusion that engineering controls used for dust suppression are effective in limiting asbestos releases to air at outdoor cleanup projects in Libby, the data are limited by the relatively large fraction of all perimeter samples that are non-detects. Therefore,

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the second part of this task is re-analysis of a selected sub-set of the existing perimeter air samples to achieve a lower detection limit and thus, an improved understanding of the actual air concentrations of asbestos during site clean-up activities.

Locations where perimeter samples have been collected were stratified according to the extent of earthwork [small (< 1,000 cubic yards) or large (> 1,000 cubic yards)] and the concentration of LA asbestos in the soil (low = less than 1% [Bins B1 or B2]; high = greater than or equal to 1% [Bin C]). Specific locations selected for analysis included residential properties for the small sites, and locations such as the export plant and the flyway for the large sites. Other locations were selected for each category at random, as listed below:

LA Level	Small Sites	Large Sites
Low	3647 Highway 2 S (trace in yard)	Riverside Park (boat ramp) (2% in one sample; <1% or TR in all other areas)
	312 Main Ave (trace in carport area)	2293/2297 Kootenai River Rd (<1% in yard areas)
	341 Parmenter Dr (trace in yard)	102 Mineral Ave - Second Hand Store
	507 E. Lincoln Blvd	Flyway
	610 Michigan Ave	
High	781 Terrace View Rd (5% in garden; 10% in stockpile)	150 Education Way - Libby High School (8% in track area)
	500 Jay Effar Rd (4% in garden)	101 Ski Rd - Libby Middle School (7% in school yard)
	123 Hamann Ave (2-3%)	247 Indian Head Rd - Plummer Elementary (5% in play area; 7% in school yard)
	319 Norman Ave (1-3%)	BNSF
	1573 Kootenai River Rd (1-6%)	303 W. Thomas St - Former Export Facility Champion Haul Rd (1% and 5%)

A list of all the perimeter air samples collected from these selected stations was prepared. All samples were from the downwind direction of the activity, and were collected during the time the activity was occurring. A subset of 45 samples, including both detects and non-detects, were selected at random for reanalysis, with the largest number coming from large areas with high soil concentrations (since these are the locations most likely to have caused a release to perimeter stations):

LA Level in Soil (PLM-VE)	Size of the Remedial project	
	< 1000 cubic yards	> 1000 cubic yards
Low (<1%)	10	10
High ( $\geq$ 1%)	10	15

Table 5 lists the samples selected for reanalysis. As above, each perimeter air sample shall be re-analyzed by TEM (ISO 10312 counting rules) to achieve an analytical sensitivity of 0.0001 s/cc.

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This sensitivity is up to 20-50-fold lower than most current analytical results, and will allow for a substantially improved characterization of the true asbestos concentrations in perimeter air.

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TABLE 1. SUMMARY OF SUPPLEMENTAL DATA COLLECTION TASKS

SEE ORIGINAL EXCEL FILE "Table 1-RI S-QAPP v5.xls"



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TABLE 2. LIST OF PHASE 2 SAMPLES REQUIRING REANALYSIS

Random Property ID	Scenario 1 (routine)		Scenario 2 (active cleaning)			Scenario 4 (rototilling)	
	Air		Air (during)		Dust (pre)	Air (during)	Soil
	Personal	Stationary	Personal (full)	Stationary		Personal (full)	
J			2-00921	2-00911 2-00912	2-00896		
AA	2-00071	2-00072 2-00073	2-00537 2-00542	2-00524	2-00548		
M	2-00165	2-00166	2-00874 2-00878	2-00867	2-00863		
N	2-00155	2-00156 2-00157			2-00678		
AC	2-00004	2-00005	2-00408 2-00411	2-00398	2-00421		
O	2-00026	2-00027	2-01062 2-01066	2-01055	2-01051		
P			2-00793 2-00797	2-00478	2-00473		
F			2-00379 2-00382	2-00361 2-00362	2-00386		
E (cleaning)			2-00090 2-00091 2-00975 2-00979	2-00098 2-00968	2-00964		
E (beating cushions)			2-01344	2-01341	2-01347 2-01346		
T	2-00001	2-00002 2-00003	2-00443 2-00446	2-00429 2-00430	2-00456		
G	2-00247	2-00248 2-00249	2-00642 2-00646	2-00632 2-00633	2-00627		
X	2-00040	2-00041	2-00273 2-00275	2-00258 2-00828	2-00822		
Y	2-00030	2-00031 2-00032	2-00499 2-00502	2-00485 2-00487	2-00506		
I			2-01231 2-01236	2-01223 2-01224	2-01247 2-01248		
Z						2-01187 2-01191	1-01398

Source: EPA (2005)

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TABLE 3. SUMMARY OF EXISTING POST-CLEANUP SAMPLING

Random Location ID	Personal Air (s/cc)		Stationary Air (s/cc)		Dust (s/cm <sup>2</sup> )	
	Pre	Post	Pre	Post	Pre	Post
1			<4.78E-03	<7.31E-05		<125
2	6.93E-04	1.49E-04	8.53E-04	<4.93E-05	260	<86
3				<1.54E-04	167	<167
4				1.49E-04	217	<418
5			3.74E-03	<7.29E-05	1087	<359
6	5.83E-03		3.54E-04	<3.01E-04	1182	<314
7	1.30E-03	<1.47E-04	1.57E-03	<1.49E-04		<314
8	<3.56E-04		<1.79E-04	<7.42E-05	73	<251
9	5.13E-04		<2.29E-04	<4.89E-05	<191	<125
10			<1.67E-04	<7.44E-05	<274	<125
11			<4.10E-03	<7.37E-05	5095	<314
12			8.11E-04	<4.94E-05	<732	<167
13		<7.48E-05		7.31E-05	<54	<415
14			<2.00E-04	<7.34E-05	<56	<251
15			1.08E-03	<4.93E-05	32	<209
16			<4.63E-03	<7.34E-05	1108	<314
17			<4.73E-03	7.50E-05	479	<251
18			<1.10E-04	<1.48E-04	189	<251
19		<7.67E-04	<2.25E-03	<5.78E-04	1829	<251
20			<2.22E-04	<5.78E-05	274	<251
21	5.75E+00		<4.78E-04	<2.19E-04	2927	<418
22			<4.90E-03	<1.40E-04	1272	<314
23			1.17E-04	<1.49E-04	<67	<125
24			<4.65E-03	<6.64E-04		<251
25		<1.07E-04	1.43E-04	<4.13E-05	<146	<502
26			<9.16E-04	<7.39E-05		<418
27			3.10E-03	<6.56E-04		<251
28	<9.31E-02			<1.46E-04	<146	<314
29			<4.28E-03	<4.95E-05		<209
30			5.46E-04	<2.35E-04	33	<209
31			7.08E-04	<6.62E-04	<146	<314

Pre-cleanup results based on indoor air and dust samples in the Libby 2 database where the Phase description is not identified as "Clean-up Evaluation" (excludes Phase 2 active scenario-related samples). Post-cleanup results based on air and dust samples in the Libby 2 database where the Phase description is identified as "Clean-up Evaluation". Based on a Libby 2 database download on 12/27/04. Concentrations presented are the "pooled" TEM Total LA values (pooled across multiple analyses and samples for a property). Pooled concentrations are calculated by dividing the total number of structures observed by the total amount evaluated (cc for air or cm<sup>2</sup> for dust) across analyses. If no structures were observed, values are presented as less than the pooled sensitivity.

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**TABLE 4. LIST OF AMBIENT AIR SAMPLES  
SELECTED FOR REANALYSIS**

Index	Zone	YEAR	Sample ID
1	1	2000	1R-00177
2	1	2000	1-00808
3	1	2000	1-01758
4	1	2001	1A-00010
5	1	2001	1A-00042
6	1	2001	1A-00019
7	1	2002	1-06894
8	1	2002	SL-00168
9	1	2002	1A-00046
10	1	2002	1R-14642
11	1	2002	1R-16562
12	2	2000	1-01308
13	2	2000	1-00809
14	2	2000	1-01757
15	2	2000	1R-00153
16	2	2001	1-03059
17	2	2001	1R-05947
18	2	2001	1R-05948
19	2	2001	1R-07542
20	2	2001	1R-07543
21	2	2002	1R-14272
22	2	2002	1R-17015
23	2	2002	1R-15915
24	2	2002	1R-15937
25	3	2000	1-01755
26	3	2000	1-01759
27	3	2000	1-01457
28	3	2001	1R-06009
29	3	2001	2-01182
30	3	2002	1R-15938
31	3	2002	1R-17005
32	3	2002	1R-14708

Zones	
1	downtown, east of California
2	downtown, west of California
3	area south of Stimson Lumber

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**TABLE 5. LIST OF PERIMETER AIR SAMPLES SELECTED FOR RE-ANALYSIS**

Index	Soil Level	Site Size	Index ID	Location	Prior Result
1	Low (<1%)	Small (<1000 cy)	1R-21709	3647 Highway 2 S	Detect
2			1R-21721	3647 Highway 2 S	ND
3			1R-23326	312 Main Ave	ND
4			1R-23353	312 Main Ave	ND
5			1R-20293	341 Parmenter Dr	ND
6			1R-20329	341 Parmenter Dr	ND
7			1R-20474	341 Parmenter Dr	ND
8			1R-23918	507 E. Lincoln Blvd	ND
9			1R-23932	507 E. Lincoln Blvd	ND
10			1R-25265	610 Michigan Ave	ND
11	High (>1%)	Small (<1000 cy)	1R-14948	781 Terrace View Rd	ND
12			1R-14967	781 Terrace View Rd	ND
13			1R-14423	500 Jay Effar Rd	ND
14			1R-14613	500 Jay Effar Rd	ND
15			1R-15255	123 Hamann Ave	Detect
16			1R-15264	123 Hamann Ave	ND
17			1R-15326	319 Norman Ave	ND
18			1R-15481	319 Norman Ave	ND
19			1R-22419	1573 Kootenai River Rd	ND
20			1R-22518	1573 Kootenai River Rd	Detect
21	Low (<1%)	Large (>1000 cy)	1R-23135	Riverside Park	ND
22			1R-23669	Riverside Park	ND
23			1R-24103	Riverside Park	ND
24			1R-21042	2293 Kootenai River Rd	Detect
25			1R-21225	2293 Kootenai River Rd	ND
26			1R-21269	2293 Kootenai River Rd	ND
27			1R-23944	102 Mineral Ave - Second Hand Store	ND
28			1R-23968	102 Mineral Ave - Second Hand Store	ND
29			1R-25578	KDC Flyway	ND
30			1R-25775	KDC Flyway	ND
31	High (>1%)	Large (>1000 cy)	1R-08094	101 Ski Rd - Libby Middle School	ND
32			1R-08610	101 Ski Rd - Libby Middle School	Detect
33			1R-05992	247 Indian Head Rd - Plummer Elementary School	Detect
34			1R-16301	247 Indian Head Rd - Plummer Elementary School	ND
35			BN-00441	BNSF Libby Railyard	ND
36			1R-10837	303 W. Thomas St - former Export Plant	Detect
37			1R-14777	Champion Haul Rd	ND
38			1R-06643	150 Education Way - Libby High School	Detect
39			1R-06860	150 Education Way - Libby High School	ND
40			1R-07078	101 Ski Rd - Libby Middle School	ND
41			1R-08963	101 Ski Rd - Libby Middle School	Detect
42			1R-05964	247 Indian Head Rd - Plummer Elementary School	ND
43			1R-06211	247 Indian Head Rd - Plummer Elementary School	ND
44			1R-10157	303 W. Thomas St - former Export Plant	ND
45			1R-12730	303 W. Thomas St - former Export Plant	ND

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FIGURE 1. RELATION BETWEEN SAMPLE NUMBER AND UNCERTAINTY  
(ASSUMING A LOGNORMAL DISTRIBUTION)

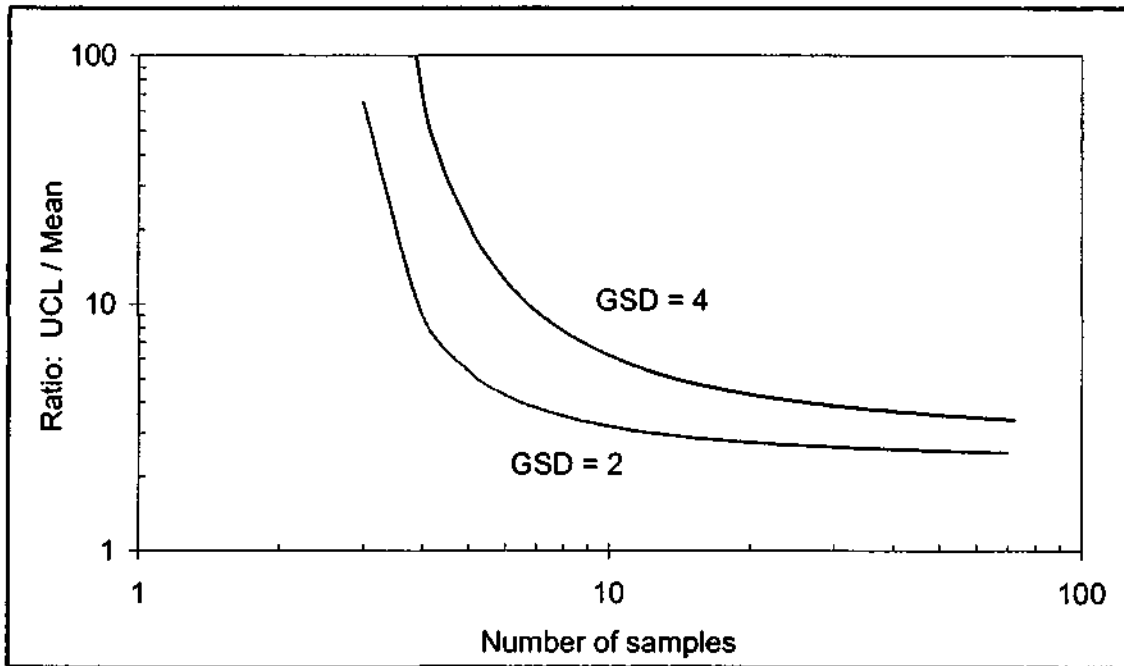
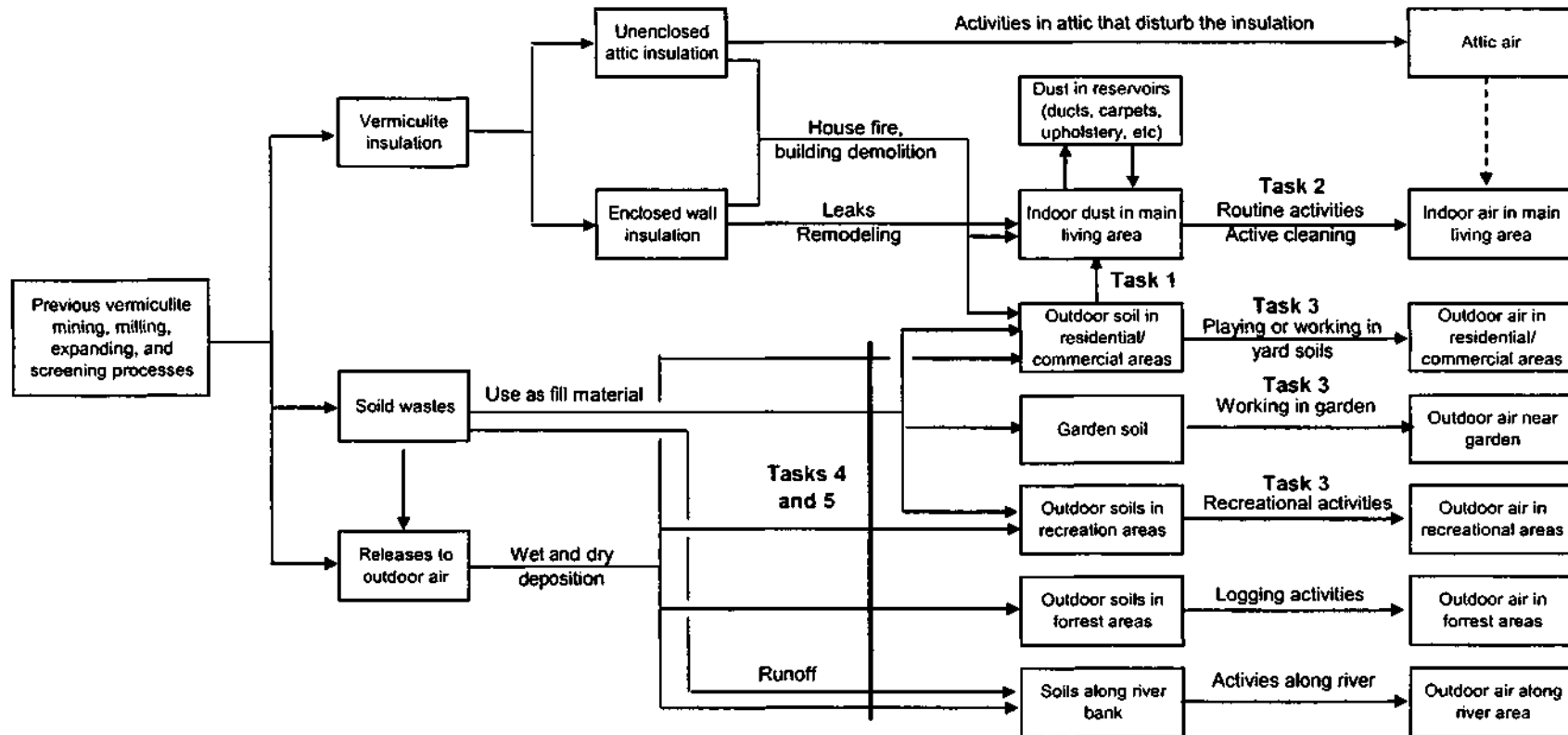


FIGURE 2. SITE CONCEPTUAL MODEL OF HUMAN EXPOSURE PATHWAYS



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FIGURE 3. EVALUATION OF CLEANUP ACTIONS IN LIBBY

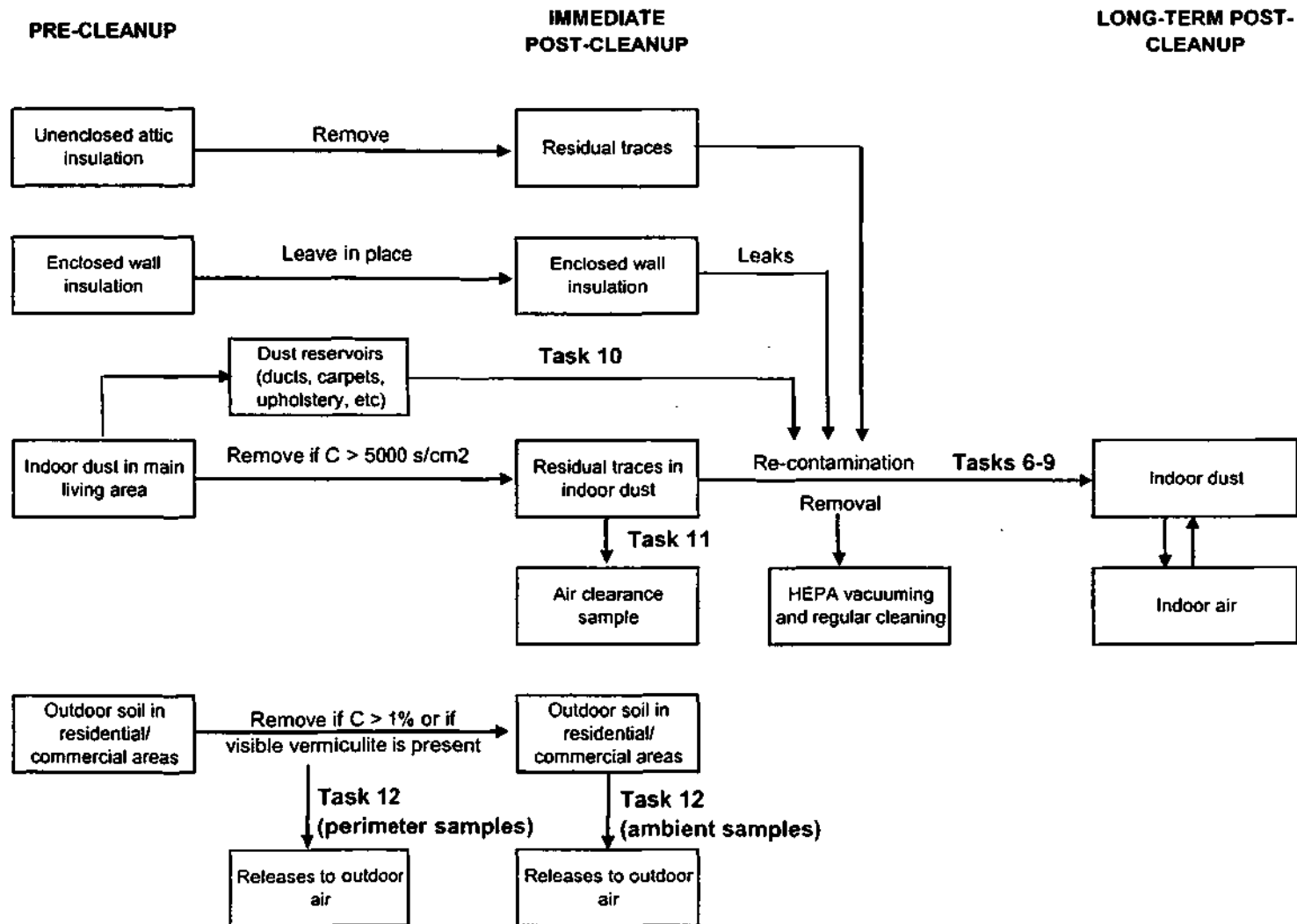
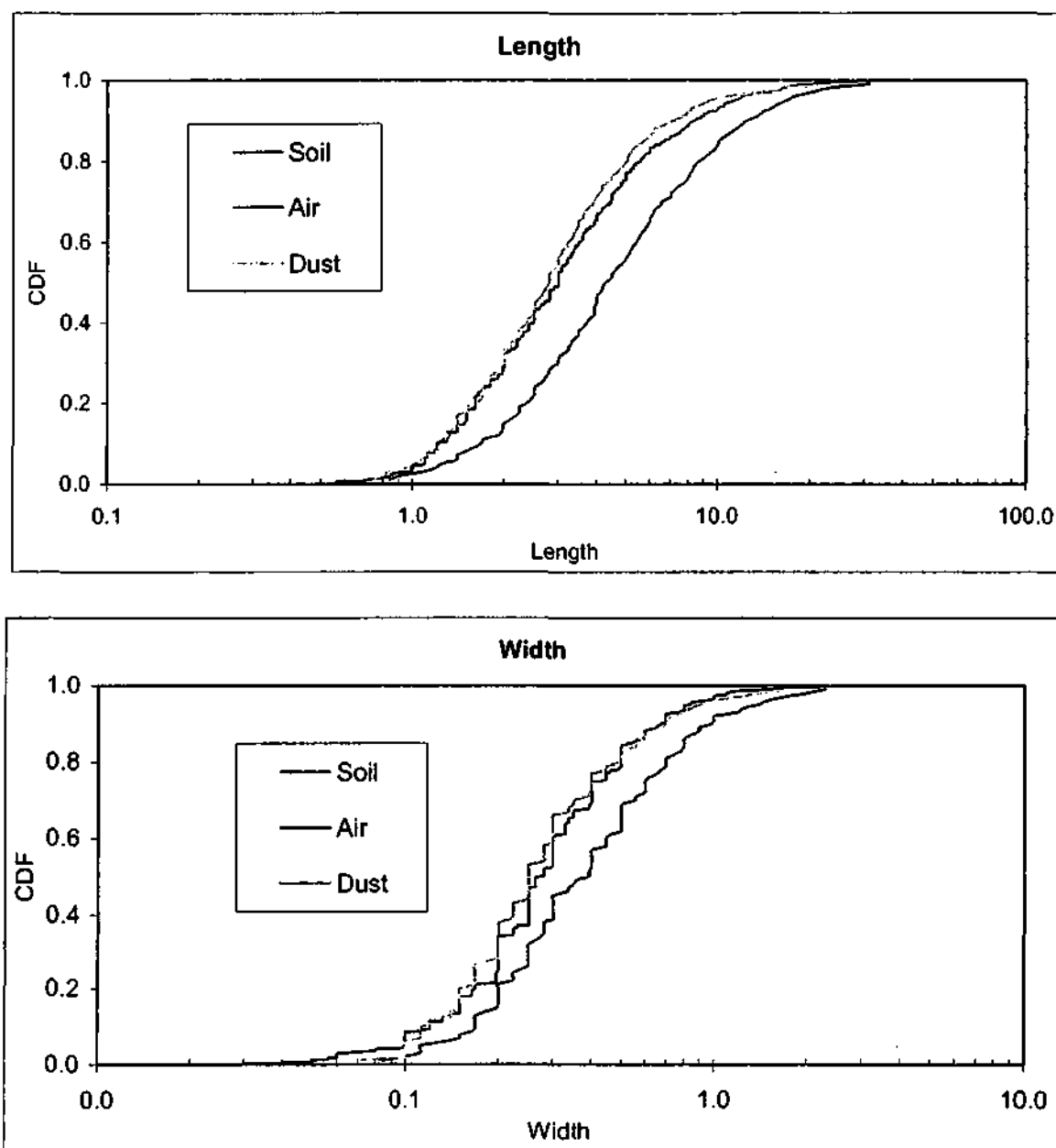


FIGURE 4. LA PARTICLE SIZE DISTRIBUTIONS IN SOIL, DUST AND AIR



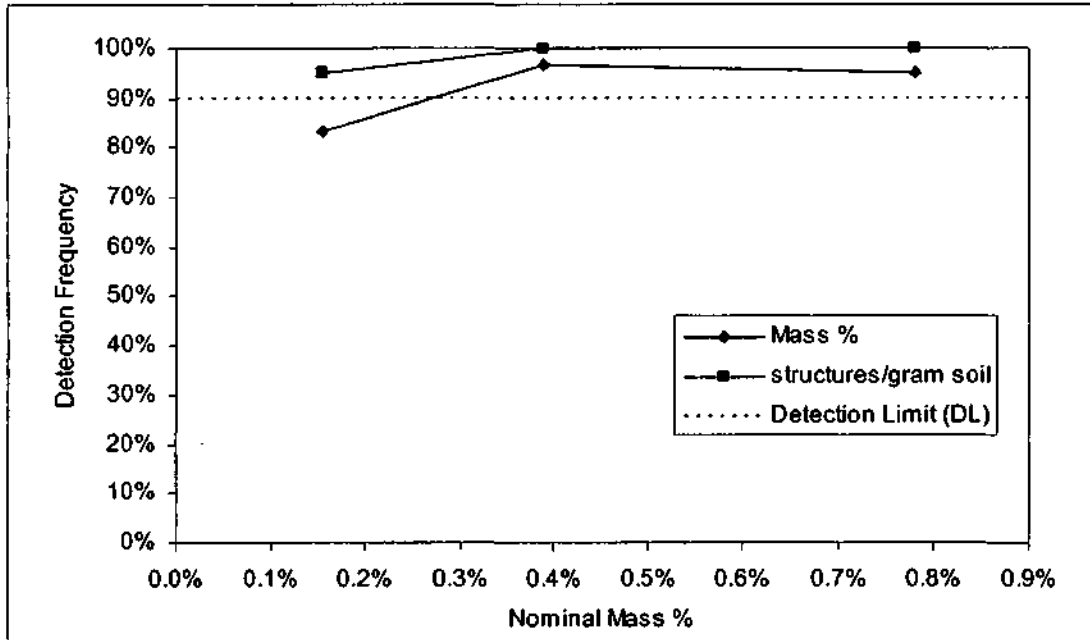
CDF = Cumulative Distribution Function

Soil CDF based on Quality Control (QC) samples analyzed by TEM EPA-600 (N = 883 LA structures). Air and dust CDFs based on analytical results for Libby field samples analyzed by TEM-ISO 10312, TEM-AHERA, or ASTM (N = 7,437 countable LA structures for air; N = 1,796 countable LA structures for dust). Based on a Libby 2 database download on 12/27/04.



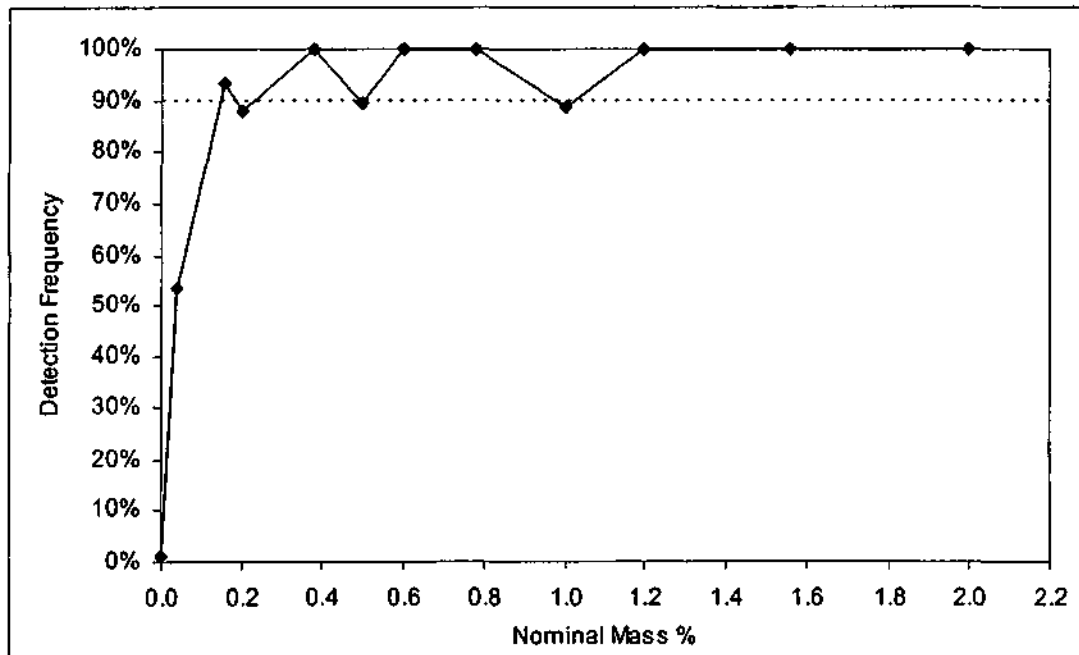
FIGURE 5. DETECTION FREQUENCY FOR PLM AND TEM METHODS IN SOIL

Panel A: TEM (EPA 600)



Data derived from on-going Performance Evaluation studies at the Libby site

Panel B: PLM-VE



Data derived from on-going Performance Evaluation studies at the Libby site

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**ATTACHMENT A**  
**STANDARD METHODS AND PROCEDURES**

**ATTACHMENT A-1**  
**LIST OF STANDARD OPERATING PROCEDURES USED PREVIOUSLY**

*All SOPs listed below are available in CDM (2003): Final Sampling and Analysis Plan, Remedial Investigation, Libby Asbestos Site, Operable Unit 4. May. (Appendices C and E)*

CDM SOP 1-2: Sample Custody, with project specific modifications (5/19/03).

CDM SOP 2-1: Packaging and Shipping of Environmental Samples, with project specific modifications (5/19/03).

CDM SOP 2-2: Guide to Handling Investigation-Derived Waste, with project specific modifications (5/19/03).

CDM SOP 4-1: Field Logbook Content and Control, with project specific modifications (5/19/03).

CDM SOP 4-2: Photographic Documentation of Field Activities, with project specific modifications (5/19/03).

CDM SOP 4-5: Field Equipment Decontamination of Nonradioactive Sites, with project specific modifications (5/19/03).

CDM-LIBBY-03 Revision 1: Completion of Field Sample Data Sheets (FSDS)

CDM-LIBBY-06: Completion of Additional Information Field Form (AIFF)

CDM-LIBBY-05 Revision 1: Soil Sample Collection  
CDM-LIBBY-08: eLASTIC eCOC Module

ASTM Standard Test Method for Microvacuum Sampling and Indirect Analysis of Dust by Transmission Electron Microscopy for Asbestos Structure Number Concentrations. Designation Method D5775-95.

CDM 2004. Close Support Facility, Soil Preparation Plan (Revision No. 1), Libby Montanan Asbestos Project Sample Processing. March

**OTHER SOPS USED AT THE SITE**

SOP EPA-LIBBY-03 (Rev. 2). Analysis Of Asbestos In Soil By TEM

SOP SRC-LIBBY-03 (Revision 1). Analysis Of Asbestos Fibers In Soil By Polarized Light Microscopy

**ATTACHMENT A-2**  
**STANDARD OPERATING PROCEDURES NOT USED PREVIOUSLY**

SOP SRC-DUST-01. High Volume Indoor Dust Sampling At Residences For Determination Of Risk-Based Exposure To Metals.

## **ATTACHMENT A-3**

### **ADDENDUM TO THE SUPPLEMENTAL RI QUALITY ASSURANCE PROJECT PLAN FOR THE SUPERFUND REMEDIAL INVESTIGATION AT LIBBY, MONTANA**

#### **Activity-Based Air Sampling**

The following criteria provide a general description of the methods and approaches for collection of activity-based samples for evaluation of asbestos release from soil into air. project-specific changes or requirements are specified in the main text of the Supplemental RI QAPP.

For all activity-based sampling events, asbestos samples will be collected from the breathing zones (4 to 6 feet above the work surface for adult scenarios and 1 to 2 feet for a seated child scenario and 3-4 feet for a standing child scenario) of the event participants. Specific breathing zone heights should be determined on a project-by-project basis based on anthropometrics for the study population and the position in which they will be performing tasks. The breathing zone can be visualized as a hemisphere approximately 6 to 9 inches around an individuals face. Breathing zone samples provide the best approximation of the concentration of contaminants in the air an individual is actually breathing.

Samples should be collected at a flow rate of between 1 and 12 liters per minute (L/min) for between 30 and 480 minutes for a target volume of between 40 and 5800 liters (L). Sample volumes and detection/quantification limits should be specified in the site specific Project Plan and flow rates and sampling periods adjusted accordingly. For all asbestos sampling, an asbestos sampling train consisting of 0.8-micron ( $\mu\text{m}$ ), 25-millimeter (mm) mixed cellulose ester (MCE) filter connected to a sampling pump will be used. The top cover from the cowl extension on the sampling cassette shall be removed ("open-face") and the cassette oriented face down for all asbestos filters. As indicated, all samples shall be collected open-faced unless a specific requirement for sampling closed-faced exists.

Generally each activity based sampling event should be repeated a minimum of three times in an area to expose trends.

Real-time dust measurements should be collected with a dust monitor (DataRam or similar unit) placed as close to the activity as practical without interfering with the activity. Results from dust monitoring may be used for estimating cassette loading factors and possible use in dust emissions modeling. The detection limit for the RAM must be  $1 \text{ ug/m}^3$  or less.

A meteorological weather station shall be deployed to record parameters representative of the study area. The following parameters should be measured: wind speed, wind direction, relative

humidity, temperature, and barometric pressure. The meteorological station should be of sufficient quality to meet project specific objectives.

A videotape should generally be prepared to record a representative example of each scenario, as well as to document any special conditions or circumstances that arise during the activity.

U.S. EPA ERT has developed general Standard Operating Procedures (SOPs) for sample collection associated with activity based sampling events. This includes: General Air Sampling Guidelines #2008, Met One Remote Meteorological Station #2129 and Asbestos Sampling #2015. These general SOPs should be supplemented with or replaced by site-specific SOPs as needed to provide adequate detail and direction to field sampling teams.

## **Scenarios**

### **Child Playing in the Dirt**

During these events, all personnel will don appropriate personal protective equipment (PPE) and sampling pump(s) while mimicking a child digging or playing in the dirt.

Determine a sampling period and flow rate to collect a sufficient volume of air to achieve the project specific detection/quantification limit. Divide the sampling period into equal sub-periods in order to facilitate having the participant face each compass direction for an equal amount of time during the activity. This approach is designed to mitigate the effect of wind direction on potential exposure. Random head and body movement during the activity should further mitigate the impact of wind direction on exposure. Ideally, the participants will face each compass direction at least twice during the sampling event. For example, given a two hour or 120 minute event, the participant might face North for 15 minutes, rotate to the East for 15 minutes, then South for 15 minutes, then West for 15 minutes and return to the North to repeat the cycle. Participants should move to a fresh patch of soil after the completion of each cycle (360 degree rotation).

In this activity or simulation a participant should dig or scrape the top 1 to 2 inches of surface soil and place it in a small bucket or pail and dump it back on the ground. The activity will be paced such that soil will be placed in the bucket and dumped approximately every 5 minutes, regardless of the amount of material in the bucket. The bucket should be dumped rapidly from a height of approximately 12 inches (based on observations of 2 to 4 year olds playing in a sandbox)

The event participant will be fitted with a personal sampling pump; the inlet to the filter will be at a height of approximately 1 to 3 feet above the ground to simulate a child's breathing zone. The specific height for sample collection should be based on site specific data regarding the height of the population of interest. The actual pump unit should be secured in a backpack or on a belt.

If it is necessary to relieve a participant from the activity, a backup participant will be suited and ready prior to the exchange. The participant will stop the activity, remove the

backpack or belt, and pass it to the relief participant similar to the transfer of a baton in a relay race. The original participant will assist the relief participant with donning and adjusting the backpack or belt. The exchange is anticipated to take less than 60 seconds, so the sampling pumps and event time clock will not be halted during the exchange. If the exchange requires more than 60 seconds, the pump and event clock will be stopped until activity is re-initiated.

### **Raking (Metal Garden Rake)**

During these events, all personnel will don appropriate personal protective equipment (PPE) and sampling pump(s) while simulating an adult raking soil debris.

Determine a sampling period and flow rate to collect a sufficient volume of air to achieve the project specific detection/quantification limit. Divide the sampling period into equal sub-periods in order to facilitate having the participant face each compass direction for an equal amount of time during the activity. This approach is designed to mitigate the effect of wind direction on potential exposure. Random head and body movement during the activity should further mitigate the impact of wind direction on exposure. Ideally, the participants will face each compass direction at least twice during the sampling event. Participants should move to a fresh patch of soil after the completion of each cycle (360 degree rotation)

In this activity or simulation a participant should rake a lawn or garden area to remove debris such as rocks, leaves, thatch, weeds, etc. Personnel will use a steel garden rake with a width of approximately 15 inches. Raking will occur in a measured area with vegetation, soil or rocks/gravel. Participants should strive to disturb the top 2 inches of soil (this depth will vary based on the objective of the scenario) with an aggressive raking motion. Raking will occur in an arched motion raking from the left of the participant to the right. The participants will rake the debris in an approximately 120-degree arc towards themselves into a small pile. Once the arc has been sufficiently raked (a reasonable amount of debris collected) the participant will turn 90 degrees clockwise and begin a new arc. There should be some overlap between the arcs. Participants will continue to rake an arc and rotate 90 degrees. Once several small piles of debris have been collected, the participant shall pick up the debris and place it into a trash can. The sequence of raking, rotating and picking up debris shall be repeated for the duration of the sampling period. Participants shall move to a fresh location within the study area upon completion of each set (360 degrees) of arcs.

The raking participants will be fitted with a personal sampling pump contained in a backpack or attached to their belts with the cassettes secured near the operator's lapels in the breathing zone.

If it is necessary to relieve a participant from the activity, a backup participant will be suited and ready prior to the exchange. The participant will stop the activity, remove the backpack or belt, and pass it to the relief participant similar to the transfer of a baton in a

relay race. The original participant will assist the relief participant with donning and adjusting the backpack or belt. The exchange is anticipated to take less than 60 seconds, so the sampling pumps and event time clock will not be halted during the exchange. If the exchange requires more than 60 seconds, the pump and event clock will be stopped until activity is re-initiated.

#### **Lawn Mowing (Side Discharge Power Mower)**

During these events, all personnel will don appropriate personal protective equipment (PPE) and sampling pump(s) while simulating an adult cutting the lawn.

Determine a sampling period and flow rate to collect a sufficient volume of air to achieve the project specific detection/quantification limit.

In this activity or simulation a participant should operate a gas-powered lawn mower to cut the grass. The lawn mower shall be a 21 to 22 inch side discharge mower rated between 4 and 5 horsepower. Lawn mowing will occur in a measured area with thick vegetation. Mowing will occur in a shrinking square pattern. That is, participants will divide the area into a number of squares that decrease in size towards the center of the square by the width of the mower swath. Mower blades will be set at approximately 2 to 2.5 inches. .

The lawn-mowing participants will be fitted with a personal sampling pump contained in a backpack or belt with the cassettes secured near the operator's lapels in the breathing zone.

If it is necessary to relieve a participant from the activity, a backup participant will be suited and ready prior to the exchange. The participant will stop the activity, remove the backpack or belt, and pass it to the relief participant similar to the transfer of a baton in a relay race. The original participant will assist the relief participant with donning and adjusting the backpack or belt. The exchange is anticipated to take less than 60 seconds, so the sampling pumps and event time clock will not be halted during the exchange. If the exchange requires more than 60 seconds, the pump and event clock will be stopped until activity is re-initiated.



## ATTACHMENT B

### DATA QUALITY OBJECTIVES AND STOPPING RULES FOR ASBESTOS ANALYSIS BY TEM

#### 1.0 OVERVIEW

The uncertainty around any TEM estimate of asbestos concentration in a sample is a function of the number of structures observed during the analysis. The 90% confidence interval around any observed number of structures is given by the Poisson distribution:

$$5\% \text{ lower bound} = 0.5 \cdot \text{CHIINV}[0.05, 2 \cdot N]$$

$$95\% \text{ upper bound} = 0.5 \cdot \text{CHIINV}[0.95, 2 \cdot N + 2]$$

where:

CHIINV = Inverse chi squared cumulative distribution function

N = Number of structures observed

As N increases, the absolute width of the confidence interval increases, but the relative uncertainty [expressed as the 90% confidence interval (CI) divided by the observed value (N)] decreases, as follows:

N	LB	UB	CI	CI / N
0	0.00	3.00	3.00	+Infinity
1	0.05	4.74	4.69	469%
2	0.36	6.30	5.94	297%
3	0.82	7.75	6.94	231%
5	1.97	10.51	8.54	171%
10	5.43	16.96	11.54	115%
20	13.25	29.06	15.81	79%
50	38.96	63.29	24.32	49%

LB = lower bound; UB = upper bound

For the purposes of this Supplemental RI QAPP, the data quality objective for all samples of air, dust, or soil analyzed by TEM is to achieve a count of N that provides an acceptable level of uncertainty, unless the number of grid openings needed to achieve the target uncertainty is too costly to achieve, or unless the sensitivity achieved is below a negligible level of health concern.

Details on these data quality objectives are presented below for each medium.

#### 2.0 AIR

##### 2.1 Long-Term Exposures

*Level of Concern*

For air, the relation between lifetime average concentration in air and lifetime excess cancer risk (lung cancer plus mesothelioma) is given by:

$$R = C(\text{air}) \cdot \text{Unit Risk}$$

Thus, the long-term average level of concern (LOC) in air is given by:

$$\text{LOC (long-term)} = \text{Target Risk} / \text{Unit Risk}$$

At present, there are two alternative mathematical models available to estimate cancer risk from inhalation exposure to asbestos. The first model (IRIS) expresses asbestos concentration in units of PCM or PCME s/cc, where a PCME structure is  $\geq 5 \mu\text{m}$  in length,  $\geq 0.25 \mu\text{m}$  in thickness, and has an aspect ratio  $\geq 3:1$ . The IRIS model unit risk for lifetime exposure of a resident is 0.23 per PCME s/cc. Note that this approach does not distinguish between chrysotile and amphibole asbestos. The second model is Berman Crump (2003), which expresses concentration in units of Berman Crump (BC) structures per cc (BC s/cc). A BC structure is  $\geq 10 \mu\text{m}$  in length and  $\leq 0.4 \mu\text{m}$  in thickness. The Berman Crump model evaluates cancer risk for chrysotile and amphibole separately. The unit risk for lifetime exposure of a resident to amphibole asbestos is 6.28 per BC s/cc.

At the present time, most TEM analyses of air samples at Libby are performed using AHERA counting rules. Therefore, it is most convenient to express all concentration values in units of AHERA s/cc. In this case, the risk-based LOCs (PCME s/cc or BC s/cc) may be converted to units of AHERA s/cc using data on the distribution of LA particle sizes in air at Libby (see Attachment C) as follows:

$$\begin{aligned} \text{IRIS LOC(AHERA s/cc)} &= (\text{Target Risk} / \text{IRIS Unit Risk}) / 0.43 \\ \text{BC LOC(AHERA s/cc)} &= (\text{Target Risk} / \text{BC Unit Risk}) / 0.041 \end{aligned}$$

where:

$$\begin{aligned} 0.43 &= \text{Fraction of all AHERA structures in air that are PCME structures}^3 \\ 0.041 &= \text{Fraction of all AHERA structures in air that are BC structures} \end{aligned}$$

Use ISO instead or in addition to AHERA?? (applies to all)

The target risk level is a matter of risk management judgment. For the purposes of these calculations, the target risk level is set at  $1\text{E-}04$ . Based on this, the LOC values in air are:

Risk Model	LOC in Air (s/cc)	
	Risk-Based	AHERA-Based
IRIS	4.3E-04 PCME s/cc	1.0 E-03 AHERA s/cc
Berman Crump	1.6E-05 BC s/cc	3.9E-04 AHERA s/cc

<sup>3</sup> See Attachment C for detailed information on the basis of these fractions.

### *Target Sensitivity*

The target sensitivity (expressed as AHERA s/cc) is set to a value such that a count of 10 structures is expected if the true concentration is equal to the level of concern in air. This is equivalent to requiring that the target sensitivity is 1/10 the LOC:

Target Sensitivity in Air for Long-Term Exposure Scenarios

Risk Model	Target Sensitivity (AHERA s/cc)
IRIS	1E-04
Berman Crump	4E-05

For convenience, the target sensitivity for long term exposures to air is set at 4E-05. If an air sample with a true concentration equal to the target sensitivity were encountered, the expected structure count would be about 1-2, but the risk of asbestos-related cancer at this sensitivity (about 5E-06 to 1E-05) would be sufficiently low that reliable quantification of asbestos levels in air beyond this level of sensitivity does not appear to be necessary.

### *Estimation of GOs Needed to Achieve Target Sensitivity*

The number of TEM grid openings (GOs) needed to achieve a specified target sensitivity may be calculated for any given air sample by:

$$\text{GOs} = \text{EFA} / (\text{TS} \cdot \text{Ago} \cdot \text{V} \cdot 1000 \cdot \text{F})$$

where:

EFA = Effective filter area (usually 385 mm<sup>2</sup>)

TS = Target sensitivity

Ago = Area of one grid opening (mm<sup>2</sup>) (typically about 0.01 mm<sup>2</sup>)

V = Volume of air drawn through the filter (L)

1000 = Conversion factor (cc / L)

F = Fraction of original sample applied to the filter (secondary prep only)

In some cases (especially for samples with a small volume and/or a small F factor), the number of GOs needed to achieve a target sensitivity may be cost-prohibitive. In these cases, the number of GOs may be limited to some specified maximum number (e.g., 100), but it is not desirable to accept a sensitivity that is less than the level of concern.

## **2.2 Short-Term Exposures**

As discussed above, the target sensitivity for air is a function of the LOC in air. For short-term exposures, the LOC is typically higher than for long-term exposures. Exact LOC values depend on the frequency and duration of exposure and also on the age at exposure. However, screening level estimates of the LOC can be obtained simply by multiplying the long-term LOC by the fraction of a lifetime that the short-term scenario represents. For example, if someone were

exposed 4 hours per day, 25 days per year, for 30 years, the fraction would be  $4/24 \cdot 25/365 \cdot 30/75 = 0.005$ .

Because there are a wide variety of short-term exposures that could occur in Libby, a conservative factor of 0.05 is chosen to estimate the upper end of the fraction of a lifetime occupied by a short-term or intermittent exposure scenario. This would correspond, for example, to exposure 4 hours per day for 100 days per year. Based on this, the target sensitivity for short-term exposure is  $1\text{E-}03$  AHERA s/cc, 20-times higher than the target for long-term exposure scenarios.

### 2.3 Summary: Stopping Rules for Air

In summary, the TEM stopping rules for air samples analyzed by TEM under this Supplemental RI QAPP are:

Always count at least 5 GOs

Once 5 GOs are counted, continue counting GOs until one of the following is satisfied:

- The total number of structures counted exceeds 50
- The total number of GOs counted reaches 100
- The sensitivity achieved is less than  $4\text{E-}05$  s/cc (long-term exposure scenarios) or  $1\text{E-}03$  s/cc (short-term exposure scenarios)

### 3.0 DUST

#### *Level of Concern*

For indoor dust, the level of concern depends on how much of the dust gets into air where it can be breathed. The release of asbestos from dust to air is characterized by a K-factor, as follows:

$$C(\text{air}) = Kda \cdot C(\text{dust})$$

Because the amount of asbestos in dust is usually expressed as s/cm<sup>2</sup>, the units of Kda are s/cc per s/cm<sup>2</sup> (cm<sup>2</sup>/cc).

Given Kda, the LOC in dust is calculated as:

$$\text{LOC (dust)} = (\text{Target Risk} / \text{Unit Risk}) / Kda$$

Data on the value of Kda are limited, but based on studies at other locations, a screening level value of about  $4\text{E-}06$  s/cc per s/cm<sup>2</sup> seems reasonable (EPA 2003). Assuming the same target risk and same unit risk values as described above, and using data on the distribution of LA particles in dust available from Libby (see Attachment C), the LOC values for dust are:

Risk Model	LOC in Dust(s/cm <sup>2</sup> )	
	Risk-based	AHERA
IRIS	109 PCME s/cm <sup>2</sup>	561 AHERA s/cm <sup>2</sup>

Berman Crump	4.0 BC s/cm <sup>2</sup>	217 AHERA s/cm <sup>2</sup>
--------------	--------------------------	-----------------------------

### *Target Sensitivity*

As above, the target sensitivity (expressed as AHERA s/cm<sup>2</sup>) is set to a value smaller than the LOC (expressed as AHERA s/cm<sup>2</sup>) to ensure that, if a sample at the LOC were encountered, a sufficient number of structures would be counted to ensure the uncertainty bound around the count would not be too wide. For the purposes of this assessment, it is assumed that the minimum number of structures required to achieve acceptable uncertainty bounds is a count of 10. That is, the target sensitivity is 1/10 the LOC:

Target Sensitivity for Dust	
Risk Model	Target Sensitivity (AHERA s/cm <sup>2</sup> )
IRIS	56
Berman Crump	22

For simplicity, the target sensitivity for dust is set to 20 AHERA s/cm<sup>2</sup>. If a sample at the LOC were encountered, a structure count of about 10-25 would be expected. If a sample at the target sensitivity were encountered, the expected count would be about 1-2 structures, but the risk of asbestos-related cancer at this sensitivity (4E-06 to 1E-05) is sufficiently low that reliable quantification of asbestos levels beyond this level of sensitivity does not appear to be necessary.

### *Estimation of GOs Needed to Achieve Target Sensitivity*

The number of TEM GO's needed to achieve a specified target sensitivity for dust may be calculated for any given sample by:

$$GOs = EFA / (TS \cdot Ago \cdot A \cdot F)$$

where:

EFA = Effective filter area (usually 1295 mm<sup>2</sup>)

TS = Target sensitivity

Ago = Area of one grid opening (mm<sup>2</sup>) (typically about 0.01 mm<sup>2</sup>)

A = Area of surface vacuumed to collect dust sample (typically 300 cm<sup>2</sup>)

F = Fraction of original sample applied to the filter (typically 0.1)

As noted above, in some cases (especially for samples with a small area and/or a small F factor), the number of GOs needed to achieve a target sensitivity may be cost-prohibitive. In these cases, the number of GOs may be limited to some specified maximum number (e.g., 100), but it is not desirable to accept a sensitivity that is less than the level of concern.

### *Summary: Stopping Rules for Dust*

In summary, the TEM stopping rules for dust samples analyzed by TEM under this Supplemental RI QAPP are:

- Always count at least 5 GOs
- Once 5 GOs are counted, continue counting GOs until one of the following is satisfied:
  - The total number of structures counted exceeds 50
  - The total number of GOs counted reaches 100
  - The sensitivity achieved is less than 20 AHERA s/cm<sup>2</sup>

#### 4.0 SOIL

##### *Level of Concern*

For outdoor soil, screening level calculations suggest that the exposure pathway most likely to be important to residents is transport of soil into indoor locations where the soil becomes part of the indoor dust (EPA 2003). As discussed above, the contribution of asbestos in soil to asbestos in indoor dust is characterized by Ksd:

$$C(\text{dust}) \text{ (s/cm}^2\text{)} = K_{sd} \text{ (g soil/cm}^2\text{)} \cdot C(\text{soil}) \text{ (s/g soil)}$$

Given Ksd, the LOC in soil is calculated as:

$$\text{LOC (soil)} = (\text{Target Risk} / \text{Unit Risk}) / (K_{da} \cdot K_{sd})$$

Data on the value of Ksd are limited, but a screening level value of about 3E-05 g soil/cm<sup>2</sup> can be derived from the screening level estimates of ksd (mass fraction of soil in dust) and L (dust loading on surfaces) employed by EPA (2003), as follows:

$$K_{sd} = k_{sd} \cdot L = 0.3 \text{ g soil / g dust} \cdot 1\text{E-}04 \text{ g dust/cm}^2 = 3\text{E-}05 \text{ g soil/cm}^2$$

Based on this estimate for Ksd, and assuming a Kda value of 4E-06 s/cc per s/cm<sup>2</sup> (see above) and assuming the same target risk and same unit risk values as described above, the LOC values for soil are:

Risk-Based LOC in Soil

Risk Model	LOC (AHERA s/g)
IRIS	1.9E+07 AHERA s/g
Berman Crump	7.3E+06 AHERA s/g

However, analysis of soil by TEM does not yield a direct measure of AHERA s/g soil. Rather, the soil analysis yields a measure of the asbestos mass fraction (grams of asbestos per gram soil). Assuming that asbestos particles in soil have the same particle size distribution as AHERA particles in dust, the following equation is used to estimate AHERA s/g soil from the TEM-based mass fraction:

$$\text{AHERA s/g soil} = (\text{g asbestos} / \text{g soil}) * (\text{AHERA s} / \text{g asbestos})$$

Based on available data from AHERA structures observed in dust at the Libby site (see Attachment C), the number of AHERA structures per gram asbestos is about  $2.5E+11$ . Based on this, the estimated LOC values expressed as mass fraction (percent of soil that is asbestos) are as follows:

Mass Fraction-Based LOC in Soil

Risk Model	LOC (% by mass in soil)
IRIS	0.008%
Berman Crump	0.003%

#### *Target Sensitivity*

As above, the target sensitivity (expressed as % mass fraction) is set to a value smaller than the LOC to ensure that, if a sample at the LOC were encountered, a sufficient number of structures would be counted to ensure the uncertainty bound around the count would not be too wide. For the purposes of this assessment, it is assumed that minimum structure count of 10 is required to limit uncertainty to an acceptable level. That is, the target sensitivity is 1/10 the LOC:

Risk Model	Target Sensitivity (% by mass in soil)
IRIS	0.0008%
Berman Crump	0.0003%

For simplicity, the target sensitivity for soil is set to 0.0003%. If a soil sample at the LOC were encountered, this sensitivity would yield an expected count of about 10. If a sample at the target sensitivity were encountered, the expected count would be about 1, but the computed asbestos-related cancer risk at this sensitivity ( $4E-06$  to  $1E-05$ ) is sufficiently low that reliable quantification of asbestos levels in soil beyond this level of sensitivity does not appear to be necessary.

#### *Estimation of GOs Needed to Achieve Target Sensitivity*

The number of TEM GO's needed to achieve a specified target sensitivity for soil (expressed as a percentage) may be calculated for any given sample by:

$$GOs = 100 \cdot EFA / (TS \cdot m_s \cdot Ago \cdot spg)$$

where:

EFA = Effective filter area (usually  $1295 \text{ mm}^2$ )

TS = Target sensitivity (percent)

m = mass of soil applied to the filter (g) (typically  $1E-03 \text{ g}$ )

Ago = Area of one grid opening ( $\text{mm}^2$ ) (typically about  $0.01 \text{ mm}^2$ )

spg = structures per gram of asbestos in soil (typically about  $2E+10$ )

Based on these typical values, the number of GOs required to achieve a sensitivity of 0.005% is about 40. In some cases, the number of GOs needed to achieve the target sensitivity may be cost-prohibitive. In these cases, the number of GOs may be limited to some specified maximum number (e.g., 100), but it is not desirable to accept a sensitivity that is less than the level of concern.

*Summary: Stopping Rules for Soil*

In summary, the TEM stopping rules for soil samples analyzed by TEM under this Supplemental RI QAPP are:

- Always count at least 5 GOs
- Once 5 GOs are counted, continue counting GOs until one of the following is satisfied:
  - The total number of structures counted exceeds 50
  - The total number of GOs counted reaches 100
  - The sensitivity achieved is less than 0.0003% (about 60,000 s/g soil)



## **ATTACHMENT C**

### **ESTIMATION OF LA PARTICLE PROPERTIES NEEDED FOR RISK-BASED CALCULATIONS**

#### **1.0 INTRODUCTION**

As discussed in Attachment B (above), estimation of the levels of cancer concern and selection of target analytical sensitivities for Libby amphibole (LA) particles in air, dust, and soil at the Libby Superfund site depends on knowledge of five key properties of LA structures, including:

- The fraction of all countable LA structures in air that are PCME structures
- The fraction of all countable LA structures in air that are BC structures
- The fraction of all countable LA structures in dust that are PCME structures
- The fraction of all countable LA structures in dust that are BC structures
- The number of countable structures per gram of asbestos in dust

For convenience, the first four factors are collectively referred to as “risk fractions”, since they each describe the fraction of total structures in a medium (air or dust) that have the proper characteristics to be used in either the IRIS risk model (PCME structures) or the Berman-Crump risk model (BC structures). The fifth factor (structures per gram asbestos) is the reciprocal of the average mass of a single asbestos structure.

All of these factors can be derived from data on the size distribution of LA particles in air, dust and soil at the Libby site. Because two different counting methods (ISO 10312 and AHERA) have been used for analyzing air and dust samples at the Libby site, the data were reviewed to determine whether the data used to calculate these factors should be based on ISO, AHERA, or the combination. *A priori*, it is expected that there should be little difference between the data based on the ISO method and data based on the AHERA method. This is because the primary difference between these two methods is in the counting rules for diffuse bundles and clusters, and only a small fraction of all LA structures in air and dust occur in these forms. Thus, the default presumption is that the combined data set is likely to be preferred because use of the combined data increases the number of structures used in the calculations and reduced uncertainty in the computed factors.

#### **2.0 DATA EVALUATION**

Data used in this evaluation were obtained from a download of the Libby 2 database on 12/27/2004. All countable LA structures  $\geq 0.5$   $\mu\text{m}$  in length observed in air or dust field samples (not including QC samples) collected at the Libby site were used in the evaluation.

##### **2.1 Risk Fractions**

The following table summarizes the risk fractions calculated for air and dust, keeping the data from ISO and AHERA separate:

**Risk Fractions in Air and Dust Stratified by Analytical Method**

Statistic	Air Samples				Dust Samples			
	ISO	AHERA	Ratio	p Value	ISO	AHERA	Ratio	p Value
Total Number of Structures	4,188	3,249			1,296	500		
Number of PCME Structures	1,417	1,782			225	123		
Number of BC Structures	144	159			19	14		
Fraction PCME	0.34	0.55	1.6	< 0.001	0.17	0.25	1.5	0.002
Fraction BC	0.034	0.049	1.4	0.002	0.015	0.028	1.9	0.062

As seen, the risk fractions for both air and dust tend to be higher (by about a factor of 1.4 to 1.9) for AHERA-based data than ISO-based data, and most differences are statistically significant.

One potential reason for this difference is that, at the Libby site, the counting rules for ISO have been modified to include structures with an aspect ratio of  $\geq 3:1$ , while AHERA counting rules only include structures with an aspect ratio of  $\geq 5:1$ . However, when all ISO structures with aspect ratio  $< 5:1$  were excluded, the difference in risk ratios was approximately unchanged. A potential alternative explanation for the difference is that, because ISO was used mainly early in the Libby investigation and AHERA analysis has been used more recently, there could be some sort of systematic difference in the types of samples analyzed by ISO and AHERA. In order to test this idea, several different methods for grouping the data were tested, including stratification by type of location (mining-related vs residential/commercial), location (indoor vs outdoor), and sampling date. Although the values of the risk fractions varied as a function of the data stratification approach, the ratio of the fractions (AHERA compared to ISO) usually remained greater than 1.0, and typically remained in the same range (1.3 to 1.7) as in the un-stratified data. The difference was even present in a data set of structures from samples that were each analyzed by both ISO and AHERA. Thus, the basis of the unexpected difference is not known.

Several alternative strategies were considered for dealing with this issue. After discussion, it was decided that the best approach, at least at present, is to use the combined data sets (ISO plus AHERA) to calculate the risk fractions for air and dust. The advantages of this approach are:

- All of the data are used, increasing the number of observations used in the calculations, which in turn helps to decrease statistical uncertainty.
- Because the basis for the difference is not known, it is unclear if either one data set or the other is more likely to be correct. Hence, using the combination of the two minimizes the magnitude of any potential bias in the computed values.
- Application of the results to calculate risks and levels of concern are not specific to the analytical method used to generate data. If the factors were stratified by analytical method, then different risks would result at two locations where concentrations were equal but the analytical methods were different.

The results of the calculations based on this approach are summarized below:

**Risk Fractions in Air and Dust (Combined ISO and AHERA Data Sets)**

Statistic	Medium	
	Air	Dust
Total Number of Structures	7,437	1,796
Number of PCME Structures	3,199	348
Number of BC Structures	303	33
Fraction PCME	0.43	0.19
Fraction BC	0.041	0.018

## 2.2 Mean Particle Size

Two approaches are available for estimating the mean mass per structure. The most direct approach is simply to calculate the mass of each structure and find the average (mean) value. However, this approach is quite sensitive to the effect of a few very large particles that can shift the average by several fold or more. For example, based on a set of 1296 ISO LA particles in dust, the average mass of one structure is 1.4E-11 g. If the three largest structures out of the 1296 structures total are excluded, the average mass decreases to 5.7E-12, nearly a factor of 2.5-fold. This high sensitivity of the result on the presence of just a few structures (0.2% of the total) is not considered desirable, so an alternative approach was used. In this approach, the data were fit to a lognormal distribution to obtain an estimate of the geometric mean (GM) and the geometric standard deviation (GSD). The arithmetic mean was then calculated from the GM and GSD as follows:

$$\text{mean} = \exp[\ln(\text{GM}) + 0.5 \cdot \ln(\text{GSD})^2]$$

The results of this method are shown below:

**Estimation of Average Particle Mass (g)**

Statistic	ISO	AHERA	Combined
Number of structures	1296	500	1796
Observed mean (g)	1.4E-11	4.8E-12	1.2E-11
Best fit GM (g)	7.1E-13	8.4E-13	7.3E-13
Best Fit GSD	6.5	5.9	6.3
Calculated mean (g)	4.0E-12	4.1E-12	4.0E-12
Structures per gram	2.5E+11	2.5E+11	2.5E+11

As seen, this approach yielded estimates of the average particle mass and of structures per gram that did not depend on which method (ISO or AHERA) was used to generate the raw data.

## 3.0 SUMMARY OF FACTORS

Based on the approaches and the data discussed above, the factors selected for use in calculations of levels of concern and target sensitivity (see Attachment B) are as follows:

Medium	Factor	Value
Air	Risk fraction (PCME / total)	0.43
	Risk fraction (BC / total)	0.041
Dust	Risk fraction (PCME / total)	0.19
	Risk fraction (BC / total)	0.018
	Structures / gram asbestos	2.5E+11

These factors may be revised in the future as more site data are accumulated.

LIBBY SUPERFUND SITE

ATTACHMENT D

FIELD DATA SHEET FOR SCENARIO SAMPLING

LIBBY SUPERFUND SITE

FIELD DATA SHEET FOR SCENARIO SAMPLING

Date: \_\_\_\_\_

Field Team Leader: \_\_\_\_\_

Location: \_\_\_\_\_

Scenario Type: \_\_\_\_\_

List of samples collected:

	Sample Number	Notes
Personal air:	_____	_____
	_____	_____
	_____	_____
Upwind air:	_____	_____
Downwind air:	_____	_____
Soil:	_____	_____
	_____	_____

Site Conditions:

Weather: \_\_\_\_\_

Meteorological Recorder: \_\_\_\_\_

Soil Condition: \_\_\_\_\_

Other: \_\_\_\_\_

Videotape ? Yes: \_\_\_\_\_

No

Field Sketch (over): Show scenario location relative to local features. Indicate wind direction.

→ SuAs

TABLE 1. LIST OF TASKS FOR THE LIBBY SUPPLEMENTAL DATA COLLECTION EFFORT

Task	Description	Sub-Task	Number of Samples			Sample Requirements	Location	Collection SOP	Preparation SOP	Analysis			
			Type	New (a)	Existing					Analyte	Method	SOP	DQO
1	Ksd for Soil to Dust		High vol. dust Soil	20 20		Bulk; Sieve Composite; sieve	1 soil and 1 dust sample from each of 20 homes, stratified by yard cond. and # vectors	SRC-DUST-01 CDM-LIBBY-05 rev1	SRC-DUST-01 CDM (2004) rev1	TAL TAL	ICP-AES ICP-AES	6010 6010	DL < 1/5 average in soil DL < 1/5 average in soil
2	Site-Specific Indoor Dust Kda factors	Reanalysis of Phase 2 Secenario 1 samples (routine activities)	Personal Air		9		See Table 2	-	-	LA	TEM	(c)	N >=10 or S <= 4E-05
			Stationary Air		14			-	-	LA	TEM	(c)	N >=10 or S <= 4E-05
			Microvac. dust		9			-	-	LA	TEM	(c)	N >=10 or S <= 20
		Reanalysis of Phase 2 Secenario 2 samples (active cleaning activities)	Personal Air		28		See Table 2	-	-	LA	TEM	(c)	N >=10 or S <= 4E-05
			Stationary Air		22			-	-	LA	TEM	(c)	N >=10 or S <= 4E-05
			Microvac. dust		8			-	-	LA	TEM	(c)	N >=10 or S <= 20
		Comparison of Method 1 and Method 2 for estimating Kda	Stationary air	12		8-hr average	Homes with indoor dust estimated to be > 1000 LA s/cm <sup>2</sup>	(c)	(c)	LA	TEM	(c)	N >=10 or S <= 4E-05
			Personal air	12		8-hr average		(c)	(c)	LA	TEM	(c)	N >=10 or S <= 4E-05
			Microvac. dust	12		300 cm <sup>2</sup>		ASTM D5775-95	ASTM D5775-95	LA	TEM	(c)	N >=10 or S <= 20
			RAM	12		8-hr average		-	-	Dust conc	-	-	DL <= 1 ug/m <sup>3</sup>
			High vol. dust	12		mass > 1-2 grams		SRC-DUST-01	SRC-DUST-01	Dust mass	Gravimetric	-	+/- 10 mg
3	Outdoor soil K factors	Reanalysis of Phase 2 Secenario 4 samples (rototilling)	Personal Air		2		See Table 2	-	-	LA	TEM	(c)	N >=10 or S <= 1E-03
			Soil		1			-	-	LA	TEM	(b) TBD	N >= 10 or S < 0.0003%
		Residential Scenario sampling (child playing in dirt, mowing grass, raking dirt)	Personal Air	72		Paired air/soil samples for residential; soils not needed for golf course	Paired samples from 18 locations for 3 scenarios	(c)	(c)	LA	TEM	(c)	N >=10 or S <= 1E-03
			Stationary Air	108				(c)	(c)	LA	TEM	(c)	N >=10 or S <= 1E-03
			Soil	54				CDM-LIBBY-05 rev1	CDM (2004) rev1	LA	PLM-VE TEM	SRC-LIBBY-03 (b) TBD	N >= 10 or S < 5E+06
		Working in crawlspaces	Personal Air										
			Soil										
		Golf course mowing, aeration	Personal Air	4-6		6-8 hr samples	Golf course	(c)	(c)	LA	TEM	(c)	N >=10 or S <= 1E-03
4	Detection Limits for Soil		Soil	150		USGS to prepare using off-site reference soil	multiple levels, multiple replicates per level, 6 labs	CDM-LIBBY-05 rev1	CDM (2004) rev1	LA	PLM-VE TEM	SRC-LIBBY-03 (b) TBD	N >= 10 or S < 0.0003%
5	Conc in ND by PLM-VE		Soil		11	All samples must be Bin A (ND) by PLM-VE	Random locations	CDM-LIBBY-05 rev1	CDM (2004) rev1	LA	TEM	(b) TBD	N >= 10 or S < 0.0003%
6-9	Time trends		Stationary air	36		Collected 3 mos., 9 mos., & 18 mos. post cleanup	12 homes, stratified by exposure factors	(c)	(c)	LA	TEM	(c)	N >=10 or S <= 4E-05
			Personal air	36				(c)	(c)	LA	TEM	(c)	N >=10 or S <= 4E-05
			Microvac. dust	36				ASTM D5775-95	ASTM D5775-95	LA	TEM	(c)	N >=10 or S <= 20
10	Dust under carpets		Microvac. dust	12		Stratified by carpet age and number of vectors		ASTM D5775-95	ASTM D5775-95	LA	TEM	(c)	N >=10 or S <= 20
11	Safety Factor		Stationary air	8		Immediately following leaf blower 2-3 days after leaf blower disturbance	Paired values from 8 homes; couple with clearance sampling	(c)	(c)	LA	TEM	(c)	N >=10 or S <= 4E-05
				8									
12	Ambient and Perimeter Air	Re-analysis of existing ambient air samples	Ambient air		32	From stationary samplers not near any known releases	Selected to provide spatial representativeness	-	-	LA	TEM	(c)	S <= 4E-05 s/cc
		Re-analysis of existing perimeter air samples	Perimeter air		45	From stationary samplers downwind of EPA soil clean-up activities	Stratified to provide a range of project sizes and soil levels	-	-	LA	TEM	(c)	S <= 4E-05 s/cc

(a) If suitable locations can be identified and authorization granted

(b) TBD = To Be Determined; preliminary samples may be analyzed using EPA-LIBBY-03

(c) ISO10312 as modified (LB-000XXX, LB-000XXX)

Shrink

Worker data → Around four-personal

## **INSERT TO SUPPLEMENTAL QAPP**

### **Reanalysis of Worker Personal Air Samples**

There is an extensive database of personal air samples for EPA workers engaged in various types of remedial activities in and around Libby, including various soil clean-up actions in the main residential-commercial part of town.

All of these samples have been analyzed by PCM to assess if an OSHA standard (STEL = 1 s/cc, TWA = 0.1 s/cc) has been exceeded. For samples associated with disturbance of residential soils, only a few exceedences have occurred.

Essentially all PCM samples that exceeded an OSHA standard have been re-analyzed by TEM (ISO or AHERA). In most cases, the TEM results were lower than the PCM results, often ND. However, TEM analyses were usually not carried out with sufficient sensitivity to allow reliable quantification of LA fiber concentration.

The purpose of this effort is to select a subset of existing worker personal air filters collected while engaging in clean-up activities associated with disturbance of residential-area soils. This will include up to 10 samples that were ranked as OSHA exceedences based on PCM, and an additional set (to bring the total to 20) that were not ranked as OSHA exceedences by PLM.

Re-analysis of these samples for LA using TEM at a low sensitivity (0.0005 s/cc) will allow a much improved understanding of the types of airborne levels that residents might encounter in outdoor air while engaged in activities that disturb asbestos in soil. In addition, these data may help reveal if there are observable relationships between asbestos in soil (as reflected in outdoor air in the immediate vicinity of soil disturbances) and indoor exposures via dust and indoor air.